

United States Bankruptcy Court  
Southern District of New York

In re AlphaStar Insurance Services, Inc.

Debtor(s)

Case No. 03-17904 (SMB)Chapter 11

### AMENDED SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts from Schedules D, E, and F to determine the total amount of the debtor's liabilities.

			AMOUNTS SCHEDULED		
NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	4	2,296,968.37		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		0.00	
E - Creditors Holding Unsecured Priority Claims	Yes	2		14,650.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	37		1,146,413.04	
G - Executory Contracts and Unexpired Leases	Yes	2			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		48			
	Total Assets		2,296,968.37		
	Total Liabilities			1,161,063.04	

In re **AlphaStar Insurance Services, Inc.**

Case No. **03-17904 (SMB)**

Debtor

## SCHEDULE A. REAL PROPERTY - AMENDED

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. (See Schedule D.) If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Market Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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**None**

Sub-Total > **0.00** (Total of this page)

Total > **0.00**

(Report also on Summary of Schedules)

**0** continuation sheets attached to the Schedule of Real Property

In re **AlphaStar Insurance Services, Inc.**

Case No. **03-17904 (SMB)**

Debtor

## SCHEDULE B. PERSONAL PROPERTY - AMENDED

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Market Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, and thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		<b>Boca Operating Account</b> Account # 2000008352444 <b>Wachovia Bank</b> Balance As Of December 12, 2003	-	<b>75,940.57</b>
		<b>Sarasota Operating Account</b> Account No. 2000008352457 <b>Wachovia Bank</b> Balance As Of December 10, 2003	-	<b>2,268.82</b>
		<b>Payroll Account</b> <b>Wachovia Bank</b> Account No. 2000008352431	-	<b>0.00</b>
		<b>Wachovia Accounts*</b>	-	<b>102,494.87</b>
		<b>*Wachovia Accounts (the "Accounts) are subject to potential claims and rights of third parties, including without limitation, Clarendon Insurance Group, Inc. ("Clarendon") and various insureds under certain policies issued by Clarendon. The Debtor reserves all rights to contest, object to or assert that the Debtor's rights to the Accounts are superior to and better than the potential claims and rights of third parties to the Accounts, including without limitation, Clarendon and various insureds under certain policies issued by Clarendon. The categorization of the Accounts on Schedule B does not constitute an admission, waiver, or other limitation of the rights of the Debtor.</b>		
		<b>Wachovia Unclaimed Property Account</b>	-	<b>88,080.03</b>
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
				Sub-Total > <b>268,784.29</b>
(Total of this page)				

3 continuation sheets attached to the Schedule of Personal Property

In re **AlphaStar Insurance Services, Inc.**

Case No. **03-17904 (SMB)**

Debtor

**SCHEDULE B. PERSONAL PROPERTY - AMENDED**  
**(Continuation Sheet)**

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Market Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Itemize.	X			
12. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
13. Interests in partnerships or joint ventures. Itemize.	X			
14. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
15. Accounts receivable.		<b>Account Receivable-Clarendon Insurance Group</b>	-	<b>13,059.90</b>
		<b>Account Receivable-Clarendon Insurance Group (Disputed)</b>	-	<b>8,217.00</b>

Sub-Total > **21,276.90**  
(Total of this page)

Sheet 1 of 3 continuation sheets attached  
to the Schedule of Personal Property

In re **AlphaStar Insurance Services, Inc.**

Case No. **03-17904 (SMB)**

**Debtor**

**SCHEDULE B. PERSONAL PROPERTY**  
**(Continuation Sheet)**

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Market Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		<b>Accounts Receivable-Clarendon Insurance Group (Services From 1996-2003; Subject to \$914,613.36 (Reserves) and \$713.981.00 (Commissions owed to unknown agents if collected))</b>	-	<b>1,918,968.32</b>
		<b>Intercompany Account Receivable-Realm National Insurance Company</b>	-	<b>17,814.86</b>
16. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
17. Other liquidated debts owing debtor including tax refunds. Give particulars.	X			
18. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.	X			
19. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
20. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		<b>John W. Burcham, II, UAIC Holding Inc., &amp; Presidion Solutions, Inc. for claims arising out of the failed attempt to acquire AIS, Inc. including fraud, misrepresentation, fraudulent conveyance and breach of contract.</b>	-	<b>0.00</b>
21. Patents, copyrights, and other intellectual property. Give particulars.	X			
22. Licenses, franchises, and other general intangibles. Give particulars.	X			
23. Automobiles, trucks, trailers, and other vehicles and accessories.	X			

Sub-Total > **1,936,783.18**  
(Total of this page)

Sheet 2 of 3 continuation sheets attached  
to the Schedule of Personal Property

In re **AlphaStar Insurance Services, Inc.**

Case No. **03-17904 (SMB)**

Debtor

**SCHEDULE B. PERSONAL PROPERTY - AMENDED**  
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Market Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
24. Boats, motors, and accessories.	X			
25. Aircraft and accessories.	X			
26. Office equipment, furnishings, and supplies.		<b>Office Signs (Book Value)</b>	-	<b>479.00</b>
		<b>Computer Software (Book Value)</b>	-	<b>0.00</b>
		<b>Computer Equipment (Book Value)</b>	-	<b>0.00</b>
		<b>Office Equipment (Book Value)</b>	-	<b>0.00</b>
		<b>Office Furniture (Book Value)</b>	-	<b>69,645.00</b>
27. Machinery, fixtures, equipment, and supplies used in business.	X			
28. Inventory.	X			
29. Animals.	X			
30. Crops - growing or harvested. Give particulars.	X			
31. Farming equipment and implements.	X			
32. Farm supplies, chemicals, and feed.	X			
33. Other personal property of any kind not already listed.	X			

	Sub-Total >	<b>70,124.00</b>
	(Total of this page)	
	Total >	<b>2,296,968.37</b>
	(Report also on Summary of Schedules)	

Sheet 3 of 3 continuation sheets attached  
to the Schedule of Personal Property

In re AlphaStar Insurance Services, Inc.,  
DebtorCase No. 03-17904 (SMB)**SCHEDULE D. CREDITORS HOLDING SECURED CLAIMS - AMENDED**

State the name, mailing address, including zip code and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests. List creditors in alphabetical order to the extent practicable. If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTO R H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL				UNSECURED PORTION IF ANY
				CONTINGENT	UNLIQUIDATED	DATED	DISPUTED	
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Subtotal (Total of this page)								
Total (Report on Summary of Schedules)								<b>0.00</b>
<b>0</b>	continuation sheets attached							

In re **AlphaStar Insurance Services, Inc.**

Case No. 03-17904 (SMB)

Debtor

## SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether husband, wife, both of them or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Repeat this total also on the Summary of Schedules.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

**Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(2).

**Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$4,925\* per person earned within 90 days immediately preceding the filing of the original petition, or the cessation of business, which ever occurred first, to the extent provided in 11 U.S.C. § 507 (a)(3).

**Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

**Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$4,925\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(5).

**Deposits by individuals**

Claims of individuals up to \$2,225\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(6).

**Alimony, Maintenance, or Support**

Claims of a spouse, former spouse, or child of the debtor for alimony, maintenance, or support, to the extent provided in 11 U.S.C. § 507(a)(7).

**Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

**Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

\*Amounts are subject to adjustment on April 1, 2007, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re **AlphaStar Insurance Services, Inc.**Case No. 03-17904 (SMB)

Debtor

**SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**  
**(Continuation Sheet)**
**Taxes and Certain Other Debts  
Owed to Governmental Units**
**TYPE OF PRIORITY**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR  H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	TYPE OF PRIORITY			
				CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT ENTITLED TO PRIORITY
Account No.							
IRS Attn: Charlotte Ivory 5333 Getwell Road Stop 8411 Memphis, TN 38118		-			X		
Account No.							14,650.00
Account No.							
Account No.							
Account No.							
Account No.							

Sheet 1 of 1 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal (Total of this page)	<b>14,650.00</b>
Total (Report on Summary of Schedules)	<b>14,650.00</b>

In re AlphaStar Insurance Services, Inc.,  
DebtorCase No. 03-17904 (SMB)**AMENDED****SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community maybe liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM	
				CONTINGENT	UNLIQUIDATED
Account No.					
ACC Hall International, Inc. 1101 Brickell Ave, Ste. 402 Miami, FL 33135	H	-			589.01
Account No.					
Acordia Southeast, Inc. 311 Park Place Blvd. Clearwater, FL 33769	W	-			89.10
Account No.					
Acordia Southeast, Inc.-Boca 311 Park Place Blvd. Clearwater, FL 33769	J	-			25.12
Account No.					
Advanced Insurance Underwriters, Inc. 5201 Ravenswood Rd #107 Fort Lauderdale, FL 33312	C	-			406.24
<u>36</u> continuation sheets attached				Subtotal (Total of this page)	1,109.47

In re **AlphaStar Insurance Services, Inc.**Case No. **03-17904 (SMB)**

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE DEBTOR	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
				H	W	J	C	
Account No.								
<b>Advanta Leasing Services 1020 Laurel Oak Road Voorhees, NJ 08043</b>		-						<b>0.00</b>
Account No.								
<b>AGC Services, Inc. 300 Lackawanna Ave. Little Falls, NJ 07424</b>		-						<b>8,931.08</b>
Account No.								
<b>Alan Williams &amp; Associates 4091 Colonial Blvd. Ste 100 Fort Myers, FL 33912-1016</b>		-						<b>281.74</b>
Account No.								
<b>Alexander J. Wayne &amp; Assoc. 2551 North Clark St. 601 Chicago, IL 60614</b>		-						<b>408.80</b>
Account No.								
<b>All Peoples Insurance Group 1380 NE Miami Gardens Dr. 240 Miami, FL 33179</b>		-						<b>143.60</b>
Sheet no. <u>1</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>9,765.22</b>

In re **AlphaStar Insurance Services, Inc.**Case No. **03-17904 (SMB)**

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
			CONTINGENT	UNLIQUIDATED	DATE	DISPUTED	
Account No.							
American Express Suite 0001 Chicago, IL 60679-0001		-					182.24
Account No.							
Anderson & Murphy 2212 East Oakland Park Blvd. Fort Lauderdale, FL 33306		-					107.01
Account No.							
Andy's Assurance Agency, Inc. 1441 W. Flagler Sy Miami, FL 33135		-					115.45
Account No.							
Ann Marie Interlicchio 14142 Amelia Island Way Orlando, FL 32828		-					255.00
Account No.							
Arden Insurance Associates 525 W. Lantana Road Lake Worth, FL 33462-1625		-					111.38
Sheet no. <u>2</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<u>771.08</u>

In re **AlphaStar Insurance Services, Inc.**Case No. **03-17904 (SMB)**

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.							
Arthur G. Blackwell DBA Flomack PO Box 5530 Destin, FL 32540		-					34.56
Account No.							
Assurance Alternatives, Inc. PO Box 650190 Miami, FL 33265-0190		-					44.00
Account No.							
AT & T Local Service PO Box 10226 Newark, NJ 07193		-					1,063.60
Account No.							
AT &T Universal Biller PO Box 79112 Phoenix, AZ 85062-9112		-					5,697.47
Account No.							
Atlantic Pacific Insurance Key West 11382 Prosperity Farm Rd. Palm Beach Gardens, FL 33410		-					81.92
Sheet no. <u>3</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			6,921.55

In re **AlphaStar Insurance Services, Inc.**Case No. **03-17904 (SMB)**

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community					AMOUNT OF CLAIM
			CONTINGENT	UNLIQUIDATED	DISPUTED		
Account No.							
<b>Audiotel PO Box 575 Deerfield Beach, FL 33443</b>		-					<b>26.50</b>
Account No.							
<b>Barbara Moura 9701 Enchanted Pt. Lane Boca Raton, FL 33496-6527</b>		-					<b>45.00</b>
Account No.							
<b>Boca 1515 PO Box 848267 Dallas, TX 75284-8267</b>		-					<b>32,329.52</b>
Account No.							
<b>Bowditch Insurance Corp. PO Box 16409 Jacksonville, FL 32245</b>		-					<b>175.87</b>
Account No.							
<b>Boyd-Wallace Agency 114 S. Palmetto Ave. Sanford, FL 32771</b>		-					<b>71.42</b>
Sheet no. <b>4</b> of <b>36</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>	<b>32,648.31</b>

In re **AlphaStar Insurance Services, Inc.**Case No. **03-17904 (SMB)**

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT UNLIQUIDATED DATE	DISPUTED	AMOUNT OF CLAIM
					Account No.
<b>Braddock-Westmoreland, Inc.</b> 1613 Blanding Blvd. Ste. 1 Middleburg, FL 32068-6829		-			182.00
<b>Brevard Insurance &amp; Marketing, Inc.</b> PO Box 320770 Cocoa Beach, FL 32932		-			3,260.66
<b>Brian Lewis Insurance Agency, Inc.</b> PO Box 6 Branford, FL 32008		-			175.57
<b>Brooke Corporation</b> Tampa Springs PO Box 305251 Nashville, TN 37230		-			965.12
<b>Brooke Corporation</b> Ocala PO Box 305251 Nashville, TN 37230		-			165.47
Sheet no. <u>5</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)		4,748.82

In re **AlphaStar Insurance Services, Inc.**Case No. 03-17904 (SMB)

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR  H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT  U N L I Q U I D A T E D	DISPUTED  D I S P U T E D	AMOUNT OF CLAIM
		C O D E B T O R				
Account No.						
<b>Brown &amp; Brown Insurance</b> 801 Anchor Rode Drive Suite 300 Naples, FL 34103		-				<b>800.00</b>
Account No.						
<b>Brown &amp; Brown, Inc.</b> 10151 Deerwood Park Blvd. Bldg. 100/S#100 Jacksonville, FL 32256		-				<b>79.66</b>
Account No.						
<b>Brown &amp; Brown, Inc.</b> PO Box 1229 Tampa, FL 33601		-				<b>54.08</b>
Account No.						
<b>Brown &amp; Brown, Inc.</b> Naples 801 Anchor Rode Dr. 300 Naples, FL 34103		-				<b>74.19</b>
Account No.						
<b>Business Insurance Group</b> 3131 W. Alabama Ste. 200 Houston, TX 77098		-				<b>320.08</b>
Sheet no. <u>6</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)		<b>1,328.01</b>

In re AlphaStar Insurance Services, Inc.Case No. 03-17904 (SMB)

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE DEBTOR	Husband, Wife, Joint, or Community				AMOUNT OF CLAIM
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	
Account No.						
<b>Business Risk Services, Inc.</b> 1124 Lisa Lane Schererville, IN 46375	H	-				<b>4,102.67</b>
Account No.						
<b>Butler-Vause, Inc.</b> PO Box 1348 Tallahassee, FL 32302	W	-				<b>183.12</b>
Account No.						
<b>Campbell Risk Management</b> 9595 Whitley Drive Suite 204 Indianapolis, IN 46240	J	-				<b>618.37</b>
Account No.						
<b>Casualty Insurance Services</b> 1206 North Mills Ave. Suite B Orlando, FL 32803	C	-				<b>1,289.23</b>
Account No.						
<b>Clarendon National Insurance</b> 1177 Avenue of the Americas New York, NY 10036	C	-				<b>100.00</b>
Sheet no. <u>7</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)		<b>6,293.39</b>

**In re      AlphaStar Insurance Services, Inc.**

Case No. 03-17904 (SMB)

**Debtor**

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEDEBTOR  H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.						
Cluett Commercial Insurance Agency 8 Pembroke Street Kingston, MA 02364	-					1,224.05
Account No.						
Coastal Insurance Group, Inc. PO Box 661660 Miami, FL 33266	-					252.40
Account No.						
Commerce Security Center 4901 Northwest 17th Way Ste. 103 Fort Lauderdale, FL 33309	-			X		19,439.00
Account No.						
Community Imperial Ins. Group, Inc. 9190 Galleria Naples, FL 34109	-					28.20
Account No.						
Costco HRS USA PO Box 5220 Carol Stream, IL 60197	-					82.63

Sheet no. 8 of 36 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page)

**21,026.28**

In re AlphaStar Insurance Services, Inc.Case No. 03-17904 (SMB)

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.							
<b>Cover-All Insurance Consultants, Inc. 5800 W. Atlantic Blvd. Pompano Beach, FL 33063</b>		-					<b>49.92</b>
Account No.							
<b>Crowell &amp; Associates PO Box 2800 Mc Kinney, TX 75070</b>		-					<b>608.56</b>
Account No.							
<b>CT Corporation PO Box 4349 Carol Stream, IL 60197-4349</b>		-					<b>1,399.50</b>
Account No.							
<b>Davidson-Babcock 10875 Benson Drive Suite 110 Overland Park, KS 66210</b>		-					<b>106.81</b>
Account No.							
<b>Davis Baldwin 4600 W. Express Street Tampa, FL 33607</b>		-					<b>130.13</b>
Sheet no. <u>9</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			<b>2,294.92</b>

In re **AlphaStar Insurance Services, Inc.**Case No. 03-17904 (SMB)

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			AMOUNT OF CLAIM
			CONTINGENT	UNLIQUIDATED	DISPUTED	
Account No.						
Dick Clark Ins. Agency, Inc. PO Box 2799 Frisco, TX 75034-0052		-				445.12
Account No.						
Discovery Entertainment Insurance Agency 7327 NW 36 Street Miami, FL 33166-6704		-				85.86
Account No.						
Donovan Insurance, Inc. 6267 Dupont Station Court Jacksonville, FL 32217		-				284.20
Account No.						
Durant Insurance, Inc. PO Drawer 610 Bonifay, FL 32425		-				926.68
Account No.						
Earl Bacon Agency, Inc. 1602 W. Plaza Drive Tallahassee, FL 32308		-				404.08
Sheet no. <u>10</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)		<u>2,145.94</u>

In re **AlphaStar Insurance Services, Inc.**Case No. **03-17904 (SMB)**

Debtor

**AMENDED  
SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E  H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			AMOUNT OF CLAIM
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	
Account No.						
Ewing Insurance Services 4805 Keller Springs Road Addison, TX 75001		-				79.20
Account No.						
Federal Express P.O. Box 1140 Memphis, TN 38101-1140		-				23.62
Account No.						
Ferguson Insurance Agency 165 Brooks Street, Ste. A Fort Walton Beach, FL 32548		-				190.64
Account No.						
Florida Direct Insurance Agency, Inc. 2191 A Tamiami Trail Port Charlotte, FL 33948		-				478.41
Account No.						
Florida Insurance Planners 1707 N. Mills Ave. Orlando, FL 32803		-				280.00
Sheet no. <u>11</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)		1,051.87

In re **AlphaStar Insurance Services, Inc.**Case No. 03-17904 (SMB)

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.							
<b>Florida Power &amp; Light Co.</b> <b>General Mail Facility</b> <b>Miami, FL 33186</b>		-					<b>17.61</b>
Account No.							
<b>Frank H. Furman, Inc.</b> <b>1314 E. Atlantic Blvd.</b> <b>Pompano Beach, FL 33060</b>		-					<b>369.39</b>
Account No.							
<b>Frank Taylor Insurance</b> <b>Agency, Inc.</b> <b>773 South 6th Street</b> <b>Macclenny, FL 32063</b>		-					<b>204.87</b>
Account No.							
<b>Futurity Insurance, Inc.</b> <b>PO Box 4433</b> <b>Deerfield Beach, FL 33442-4433</b>		-					<b>62.29</b>
Account No.							
<b>Gateway Insurance Agency L.C.</b> <b>P.O.Box 5648</b> <b>Fort Lauderdale, FL 33310</b>		-					<b>532.94</b>
Sheet no. <u>12</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			<b>1,187.10</b>

In re AlphaStar Insurance Services, Inc.Case No. 03-17904 (SMB)

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
				T	I	D	
Account No.							
<b>George W. Evans &amp; Associates 5904 Dolores Houston, TX 77057-5604</b>		-					<b>94.64</b>
Account No.							
<b>Gilmore Insurance &amp; Bonding PO Box 249 Mary Esther, FL 32569</b>		-					<b>151.90</b>
Account No.							
<b>Great American Leasing Corp. 8742 Inovavia Way Chicago, IL 60682-0087</b>		-					<b>0.00</b>
Account No.							
<b>Hannifin &amp; Associates, Inc. 1300 Corporate Center Way Ste. 10 West Palm Beach, FL 33414</b>		-					<b>421.12</b>
Account No.							
<b>Head-Beckham Amerinsurance, Inc. PO Box 523615 Miami, FL 33152-3615</b>		-					<b>198.48</b>
Sheet no. <u>13</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			<b>866.14</b>

In re **AlphaStar Insurance Services, Inc.**Case No. **03-17904 (SMB)**

Debtor

**AMENDED  
SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community					AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	
Account No.							
HILB Rogal & Hamilton Co. Of Orlando PO Box 538200 Orlando, FL 32853		-					153.60
Account No.							
HILB Rogal & Hamilton Co. Of South Florida PO Box 23968 Miami, FL 33145		-					331.72
Account No.							
HILB Rogal & Hamilton Co. Of Tampa PO Box 23968 Tampa, FL 33623-3968		-					390.49
Account No.							
Hill Crest Insurance Agency PO Box 1364 Mount Dora, FL 32757		-					46.80
Account No.							
Holmes Organization 7666 E. 61 Street #300 Triad Center Tulsa, OK 74153		-					17.09
Sheet no. <u>14</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			939.70

In re AlphaStar Insurance Services, Inc.Case No. 03-17904 (SMB)

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE DEB TOR  H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM				
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D		
Account No.							
Hotchkiss Insurance Agency 16475 Dallas Parkway, Ste 220 Addison, TX 75001	-						46.80
Account No.							
HRH Of Gainesville PO Box 357400 Gainesville, FL 32653	-						699.37
Account No.							
Hutt Insurance Agency, Inc. 3106 W. 23 Street Panama City, FL 32405	-						339.90
Account No.							
IBM 97222 Collection Center Drive Chicago, IL 60693	-						0.00
Account No.							
Ideal Insurance, Inc. 7910 N. Tamiami Trail Ste. 207 Sarasota, FL 34243	-						499.48
Sheet no. <u>15</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)				<u>1,585.55</u>

In re AlphaStar Insurance Services, Inc.Case No. 03-17904 (SMB)

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM			
				CONTINGENT	UNLIQUIDATED	DISPUTED	
Account No.							
Ikon Office Solutions PO Box 532521 Atlanta, GA 30353-2521		-					554.61
Account No.							
Initial Tropical Plants PO Box 95409 Palatine, IL 60095		-					225.89
Account No.							
Innovative Insurance Consultants, Inc. 9365 W. Sample, Ste 201 Pompano Beach, FL 33065-4150		-					617.25
Account No.							
Insur-All Insurance Agency 1840 Univ. Blvd. South Jacksonville, FL 32216-8931		-					914.71
Account No.							
Insuramerica of Florida, Inc. 6639 Southpoint Parkway Suite 108 Jacksonville, FL 32216		-					28.67
Sheet no. <u>16</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			2,341.13

In re AlphaStar Insurance Services, Inc.Case No. 03-17904 (SMB)

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
				C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D
Account No.						
Insurance Express PO Box 1466 West Palm Beach, FL 33402		-				420.99
Account No.						
Insurance Handyman 372 SW 4th Street Homestead, FL 33034		-				109.56
Account No.						
Insurance Management Corp. Of SW Florida PO Box 60043 Fort Myers, FL 33906		-				1,623.26
Account No.						
Insurance Network Of Texas 143 East Austin Giddings, TX 78942		-				100.89
Account No.						
Insurance One Agency, LC PO Box 796428 Dallas, TX 75379		-				157.03
Sheet no. <u>17</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)		<u>2,411.73</u>

In re **AlphaStar Insurance Services, Inc.**Case No. **03-17904 (SMB)**

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.							
<b>Insurance Service of Sarasota, Inc. 873 S. Tamiami Trial Osprey, FL 34229-9556</b>		-					<b>1.20</b>
Account No.							
<b>Insure-All Insurance Agency 1840 University Blvd. South Atlanta, GA 30353-2521</b>		-					<b>1,147.41</b>
Account No.							
<b>Inter-Tel PO Box 2412 Houston, TX 77210</b>		-					<b>2,442.78</b>
Account No.							
<b>Intertel Leasing Attn: Linda Edwards 1140 W. Luke North Houston, TX 77055</b>		-					<b>0.00</b>
Account No.							
<b>IOS Capital P.O. Box 41776 Atlanta, GA 30374</b>		-			X		<b>2,301.87</b>
Sheet no. <u>18</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			<b>5,893.26</b>

In re AlphaStar Insurance Services, Inc.Case No. 03-17904 (SMB)

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM				
			CONTINGENT UNLIQUIDATED	DISPUTED	DATED		
Account No.							
Jackson Agency, Inc. dba Stripling Agency PO Box 18425 Hialeah, FL 33011	-						417.96
Account No.							
James Zander & Associates 4655 Central Expressway Dallas, TX 75205	-						142.72
Account No.							
Jordan Agency, Inc. PO Box 1479 Live Oak, FL 32064	-						602.50
Account No.							
JP Perry Insurance 3342 Kori Road Jacksonville, FL 32257	-						310.03
Account No.							
K & S Group, Inc. PO Box 1747 Frisco, TX 75035	-						1,080.66
Sheet no. <u>19</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)				2,553.87

In re AlphaStar Insurance Services, Inc.Case No. 03-17904 (SMB)

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE DEBTOR	Husband, Wife, Joint, or Community  H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM			
				C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	
Account No.							
<b>Key West Insurance, Inc. 646 United States, Ste. 1 Key West, FL 33040</b>		-					<b>231.41</b>
Account No.							
<b>King Insurance Agency Of Gainesville, Inc. 2321 NW 41th Street Gainesville, FL 32606</b>		-					<b>8.29</b>
Account No.							
<b>Knott Limited 2963 Gulf To Bay Blvd. Clearwater, FL 33756</b>		-					<b>88.54</b>
Account No.							
<b>Kornreich-Nia Of Miami, LLC 14750 Palmetto Frontage Rd. Suite 120 Hialeah, FL 33016</b>		-					<b>1,901.40</b>
Account No.							
<b>Koski &amp; Company, Inc. PO Box 164739 Miami, FL 33116</b>		-					<b>64.56</b>
Sheet no. <u>20</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			<b>2,294.20</b>

In re **AlphaStar Insurance Services, Inc.**Case No. **03-17904 (SMB)**

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR  H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM				
			CONTINGENT	UNLIQUIDATED	DISPUTED		
Account No.							
Landrum-Yaeger & Associates PO Box 14099 Tallahassee, FL 32317	-						295.90
Account No.							
Leader Insurance Agency 2640 Hollywood Blvd. Ste. 217 Hollywood, FL 33020	-						37.02
Account No.							
Leasing Partners, LLC P.O. Box 98789 Las Vegas, NV 89193	-				X		14,878.79
Account No.							
Legacy Texas Insurance Services PO Box 866788 Plano, TX 75086	-						95.84
Account No.							
Leick, Johnson & Knight PO Box 516309 Dallas, TX 75251-6309	-						264.64
Sheet no. <u>21</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)				15,572.19

In re AlphaStar Insurance Services, Inc.Case No. 03-17904 (SMB)

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR  H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLQUIDATED	DISPUTED	AMOUNT OF CLAIM
							1,389.51
Account No.							
Locklin Insurance Agency, Inc. PO Box 777 Milton, FL 32572-0777		-					
Account No.							
Mahaffey, Young & Hinson, Inc. PO Box 820 Quincy, FL 32353		-					311.27
Account No.							
Mark Interlicchio 9701 Enchanted Pointe Lane Boca Raton, FL 33496		-					60.00
Account No.							
Matrix Insurance Group, Inc. PO Box 1909 Newnan, GA 30264		-					150.08
Account No.							
McClelland & Hine PO Box 792267 Clarendon, TX 79226		-					1,058.36
Sheet no. <u>22</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			<u>2,969.22</u>

In re **AlphaStar Insurance Services, Inc.**Case No. **03-17904 (SMB)**

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community					AMOUNT OF CLAIM
			CONTINGENT	UNLIQUIDATED	DISPUTED		
Account No.							
McKinley Financial Services 6555 Powerline Road Ste. 114 Pompano Beach, FL 33068	-						229.02
Account No.							
McMillan & Associates, LLC PO Box 757 Richlands, VA 24641	-						179.28
Account No.							
McNeill, Garrison, & Fletcher PO Box 50069 Jacksonville Beach, FL 32240	-						136.94
Account No.							
Meadow Brook Villari Agency dba Brown & Brown PO Box 5727 Fort Lauderdale, FL 33310-5727	-						335.04
Account No.							
Morstan General Agency 1981 Marcus Ave. New Hyde Park, NY 11042	-						379.13
Sheet no. <u>23</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	1,259.41

In re **AlphaStar Insurance Services, Inc.**Case No. **03-17904 (SMB)**

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
						465.36
Account No.						
Najorka Insurance Agency 2611 E. Michigan Street Orlando, FL 32806		-				
Account No.						
National Risk Services, Inc. PO Box 41776 Saint Petersburg, FL 33743		-		X		76,039.38
Account No.						
NCCI Holdings, Inc. 12218 Collections Center Drive Chicago, IL 60693		-				93.28
Account No.						
Norco, Inc., dba Norton Insurance Of Florida PO Box 2078 Fort Walton Beach, FL 32549-2078		-				98.74
Account No.						
North American Risk 125 Maiden Lane New York, NY 10038		-				10,970.14
Sheet no. <u>24</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)		<b>87,666.90</b>

**In re      AlphaStar Insurance Services, Inc.**

Case No. 03-17904 (SMB)

**Debtor**

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE DEBTOR	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			AMOUNT OF CLAIM
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	
Account No.						
Northeast Agencies 2495 Main Street, Ste. 209 Buffalo, NY 14214	H W J C	-				1,083.13
Account No.						
Nutmeg Insurance Agency, Inc. 8711 University East Drive Charlotte, NC 28213	H W J C	-				2,023.59
Account No.						
Office Depot PO Box 633204 Cincinnati, OH 45263-3204	H W J C	-				249.01
Account No.						
P.I.U. 1600 W. Commercial Blvd. Fort Lauderdale, FL 33309	H W J C	-				579.00
Account No.						
P.J.K. Insurance, Inc. 2500 North Powerline Road Pompano Beach, FL 33069-1049	H W J C	-				921.95

In re **AlphaStar Insurance Services, Inc.**Case No. 03-17904 (SMB)

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE DEBTOR	Husband, Wife, Joint, or Community  H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.							
Pace Insurance, Inc. 340 E. Horatio Ave. Maitland, FL 32794		-					455.65
Account No.							
Pat Thomas Insurance, Inc. PO Box 1919 Quincy, FL 32353		-					422.16
Account No.							
PDS, Inc. PO Box 173303 Denver, CO 80217-3303		-				X	28,692.75
Account No.							
Perry Insurance Agency, Inc. 1000-A5 Jefferson Street Perry, FL 32347		-					198.01
Account No.							
Personal & Commercial Enterprise, Inc. 1191 E. Newport Center Dr. Deerfield Beach, FL 33442		-					262.28
Sheet no. <u>26</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			<u>30,030.85</u>

In re **AlphaStar Insurance Services, Inc.**Case No. 03-17904 (SMB)

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community					AMOUNT OF CLAIM
			CONTINGENT	UNLIQUIDATED	DISPUTED		
Account No.							
Phoenix Insurance Group, Inc. 2740 E. Oakland Park Blvd. Suite 105 Fort Lauderdale, FL 33306-1626		-					291.88
Account No.							
Pitney Bowes PO Box 856390 Louisville, KY 40285-6390		-					423.16
Account No.							
Premiere Management Group P.O. Box 241385 Montgomery, AL 36124		-					1,778.07
Account No.							
Pritchards & Associates dba A Sunshine State Okeechobee, FL 34974		-					359.28
Account No.							
R. A. Brandon & Company, Inc. 217 Aragon Ave. Miami, FL 33134		-					25.60
Sheet no. <u>27</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			2,877.99

In re **AlphaStar Insurance Services, Inc.**Case No. **03-17904 (SMB)**

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Husband, Wife, Joint, or Community					AMOUNT OF CLAIM
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D		
Account No.							
<b>Raymond Nelson Insurance Agency, Inc. Hopkinsville, KY 42241</b>	H	-					<b>93.87</b>
Account No.							
<b>Riemer Insurance Group, Inc. P.O. Box 250 Hallandale, FL 33008</b>	W	-					<b>267.68</b>
Account No.							
<b>Robert J. Kaleita Insurance Agency, Inc. 2300 Palm Beach Lakes Blvd. West Palm Beach, FL 33409</b>	J	-					<b>32.00</b>
Account No.							
<b>Roebuck Associates Insurance Exchange 7879 Pines Blvd. Hollywood, FL 33024</b>	C	-					<b>177.22</b>
Account No.							
<b>Roger Bouchard Insurance PO Box 6090 FL 34618-6090</b>	C	-					<b>35.91</b>
Sheet no. <u>28</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			<b>606.68</b>

In re **AlphaStar Insurance Services, Inc.**Case No. 03-17904 (SMB)

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT UNLIQUIDATED DATE	DISPUTED	AMOUNT OF CLAIM
Account No.						
<b>Roth Staffing Companies, Inc.</b> Dept. 8892 Los Angeles, CA 90084		-				<b>880.40</b>
Account No.						
<b>Rubicon Insurance</b> PO Box 5398 Gainesville, FL 32606		-				<b>38.08</b>
Account No.						
<b>Sarasota Bay Insurance</b> PO Box 50005 Sarasota, FL 34232-0300		-				<b>91.50</b>
Account No.						
<b>Seabury &amp; Smith, Inc. CA</b> 505 N. Brand Blvd. #1500 Glendale, CA 91203		-				<b>42.64</b>
Account No.						
<b>Security Insurance, Inc.</b> PO Box 120099 50 Vantage Way, Ste Nashville, TN 37728		-				<b>145.28</b>
Sheet no. <u>29</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)		<b>1,197.90</b>

In re **AlphaStar Insurance Services, Inc.**Case No. 03-17904 (SMB)

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C	Husband, Wife, Joint, or Community					AMOUNT OF CLAIM
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D		
Account No.							
Seitlin & Company Insurance 6301 NW 5th Way Ste. 3000 Fort Lauderdale, FL 33309		-					591.18
Account No.							
Setnor Byer Insurance & Risk 1401 East Broward Blvd. Ste. 200 Fort Lauderdale, FL 33301		-					36.88
Account No.							
Shihle Insurance Group, Inc. PO Box 160398 Altamonte Springs, FL 32716		-					1,192.16
Account No.							
Silver Plume General Post Office PO Box 27171 New York, NY 10087		-					689.53
Account No.							
Slaton Insurance PO Box 220537 West Palm Beach, FL 33422-0537		-					268.64
Sheet no. <u>30</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<u>2,778.39</u>

In re AlphaStar Insurance Services, Inc.Case No. 03-17904 (SMB)

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM			
				C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	
Account No.							
<b>Smith Watson Parker 2590 Hollywood Blvd. Hollywood, FL 33020</b>		-					<b>54.04</b>
Account No.							
<b>Stirling Cooke North American Holdings, Ltd. 125 Maiden Lane New York, NY 10038</b>		-					<b>33,749.00</b>
Account No.							
<b>Swantner &amp; Gordon IA, LLP 1500 Cityway Blvd., Ste 400 Houston, TX 77042</b>		-					<b>200.28</b>
Account No.							
<b>T.R. Jones Insurance PO Box 901505 Homestead, FL 33090</b>		-					<b>467.89</b>
Account No.							
<b>T.S. Josie Insurance Services, Inc. 4925 South Westshore Blvd. Tampa, FL 33611</b>		-					<b>30.43</b>
Sheet no. <u>31</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			<b>34,501.64</b>

In re AlphaStar Insurance Services, Inc.Case No. 03-17904 (SMB)

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR  H W J C	Husband, Wife, Joint, or Community				AMOUNT OF CLAIM
			CONTINGENT	UNLIQUIDATED	DISPUTED	
Account No.						
Talbot Agency of Texas, Inc. 6060 Surety Drive, Ste 200 El Paso, TX 79905		-				39.92
Account No.						
Tanenbaum Haber Of Florida 1111 Park Centre Blvd. Ste. 222 Miami, FL 33169		-				182.00
Account No.						
TCC Associates 2691 East Oakland Park Blvd. Ste. 202 Fort Lauderdale, FL 33339		-				136.39
Account No.						
The Dickmeyer Agency (Ahjed, Inc.) 607 St. Lucie Crescent Stuart, FL 34994		-				29.54
Account No.						
The Frank Herron Agency 14525 FM 529, #104 Houston, TX 77095		-				66.64
Sheet no. <u>32</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)		<u>454.49</u>

**Form B6F - Cont  
(12/03)**

**In re      AlphaStar Insurance Services, Inc.**

Case No. 03-17904 (SMB)

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**Debtor**

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODE H W J C TOR	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			AMOUNT OF CLAIM
			CONTINGENT	UNLIQUIDATED	DISPUTED	
Account No.						
The Hagar Group dba Hager Branner, Inc. 950 West Main Street Inverness, FL 34450		-				1,308.00
Account No.						
The John Galt Insurance Agency Corp. 3511 NE 22 Ave. Ste. 100 Fort Lauderdale, FL 33308		-				106.38
Account No.						
The Johnsons Insurance Agency-Big Pine 30975 Ave. Big Pine Key, FL 33043		-				183.03
Account No.						
The Nations Group 420 SE 8th Street Ocala, FL 34471		-				365.80
Account No.						
The Stant Agency, Inc. PO Box 1149 Crestview, FL 32536		-				24.19

In re AlphaStar Insurance Services, Inc.Case No. 03-17904 (SMB)

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEB T O R	Husband, Wife, Joint, or Community				AMOUNT OF CLAIM
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	
Account No.						
The Wheeler Agency, Inc. 622 SW Main Blvd. Lake City, FL 32025	H W J C	-				500.24
Account No.						
United HealthCare 22703 Network Place Attn: P. Sebastian Chicago, IL 60673		-			X	11,011.78
Account No.						
United States Postal Service P.O. Box 7247-0166 Philadelphia, PA 19170		-				1,500.00
Account No.						
Unknown Agents		-	Unknown agents in connection with Clarendon Insurance Group, Inc. Account Receivables from the period of 1996-2003.		X	713,981.00
Account No.						
US Insurance Underwriters 9999 Sunset Drive, Ste. 205 Miami, FL 33173		-				68.08
Sheet no. <u>34</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)		727,061.10

In re **AlphaStar Insurance Services, Inc.**Case No. 03-17904 (SMB)

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
				C	U	D	
Account No.							
<b>USI Florida-Kolisch Insurance</b> 90 Almeria Ave. Miami, FL 33134		-					26.40
Account No.							
<b>USI Florida/Karp Insurance</b> 8100 SW 10th Street Suite 2000 Plantation Fort Lauderdale, FL 33324		-					1,008.50
Account No.							
<b>Via Comp, Inc.</b> 380 Floral Val Blvd. Morrisville, PA 19067		-				X	6,355.44
Account No.							
<b>Vickery-O'Bryan Insurance</b> 603 North Main Street Blountstown, FL 32424		-					182.55
Account No.							
<b>W.F. Roemer Insurance Agency, Inc.</b> PO Box 190669 Fort Lauderdale, FL 33319-0669		-					563.40
Sheet no. <u>35</u> of <u>36</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			<u>8,136.29</u>

In re **AlphaStar Insurance Services, Inc.**Case No. **03-17904 (SMB)**

Debtor

**AMENDED**  
**SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	Husband, Wife, Joint, or Community				AMOUNT OF CLAIM
			C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	
Account No.						
W.L. Hunter Insurance Agency, Inc. PO Box 1827 Lake City, FL 32025		-				139.87
Account No.						
Western Intergrity Insurance Group, Inc. PO Box 150957 Fort Worth, TX 76108		-				1,300.07
Account No.						
Worker's Comp. Group, Inc. dba Group Assurance PO Box 410 Boca Raton, FL 33429		-				175.09
Account No.						
Worldwide Express 21301 Powerline Road Suite 305 Boca Raton, FL 33429		-				3,288.62
Account No.						

Sheet no. 36 of 36 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page)	4,903.65
Total (Report on Summary of Schedules)	1,037,038.32

**AMENDED SCHEDULE F**  
**CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	AMOUNT OF CLAIM
Assurance Alternatives, Inc P.O. Box 650190 Miami, FL 33265-0190		\$44.00
Assurance Insurance Agency, Inc 1520 Highway 159 West Belleville, TX 77418-1900		\$827.76
Atlantic Pacific Insurance-Key West 11382 Prosperity Farms Rd., Ste. 123 Palm Beach Gardens, FL 33410		\$81.92
Atlantic Pacific-Key West 11382 Prosperity Farms Rd., Ste. 123 Palm Beach Gardens, FL 33410		\$44.25
Avery & Associates, Inc P.O. Box J Boca Raton, FL 33429-0886		\$64.24
Bateman, Gordon & Sands P.O. Box 1270 Pompano Beach, FL 33061-1270		\$26.94
BB&T - KDC Insurance 433 E. Center Street Kingsport, TN 37662		\$35.76
Beaty Insurance Agency 1000 Green Ave. Orange, TX 77630		\$138.72
Bowditch Insurance Corp P.O. Box 16409 Jacksonville, FL 32245		\$175.87
Boyd-Wallace Agency 114 South Palmetto Ave Sanford, FL 32771		\$71.42
Braddock-Westmoreland, Inc 1613 Blanding Blvd., Ste. #1 Middleburg, FL 32068		\$182.00
Brennan and Associates Insurance 2000 Powell St., #1111 Emeryville, CA 94608		\$80.00
Brian Lewis Insurance Agency Inc P.O. Box 6 Branford, FL 32008		\$175.57
Brook Corp - Ocala P.O. Box 305251 Nashville, TN 37230-5251		\$75.96
Brooke Corp-Ocala P.O. Box 305251 Nashville, TN 37230-5251		\$73.66

**AMENDED SCHEDULE F**  
**CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	AMOUNT OF CLAIM
Brooke Corp-Tarpon Springs P.O. Box 305251 Nashville, TN 37230-5251		\$947.84
Brown & Brown - Daytona P.O. Box 2412 Daytonna Beach, FL 32115		\$9.55
Brown & Brown - Ft. Laud P.O. Box 5727 Ft. Lauderdale, FL 33310-5727		\$53.93
Brown & Brown - Naples 802 Anchor Rode Dr., Ste. 300 Naples, FL 34103		\$91.02
Brown & Brown Insurance - Ft Laud P.O. Box 5727 Ft. Lauderdale, FL 33310-5727		\$50.58
Brown & Brown Insurance - Jacksonville 10151 Deerwood Park Blvd., Bldg. 100/S#100 Jacksonville, FL 32256		\$258.26
Brown & Brown Insurance - Naples 802 Anchor Rode Dr., Ste. 300 Naples, FL 34103		\$74.19
Brown & Brown Insurance - Ocala 47 S.W. 17th St. Ocala, FL 34474-5198		\$800.00
Brown & Brown Insurance - Tampa P.O. Box 1229 Tampa, FL 33601-1229		\$54.08
Business Insurance Group 3131 West Alabama, #200 Houston, TX 77098		\$64.16
Business Risk Services 1124 Lisa Lane Schererville, IN 46375		\$7,668.63
Business Risk Services, Inc 1124 Lisa Lane Schererville, IN 46375		\$119.50
Butler-Vause, Inc P.O. Box 1348 Tallahassee, FL 32302		\$183.12
Campbell Risk Management 9595 Whitley Drive, Ste. 204 Indianapolis, IN 46240		\$874.21
Caremaster Insurance Agency Inc 3609 Thousand Oaks Blvd., #230A Westlake Village, CA 91362-6999		\$499.76

**AMENDED SCHEDULE F**  
**CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	AMOUNT OF CLAIM
Carlisle Insurance Agency, Inc P.O. Drawer 3030 Alice, TX 78333		\$278.48
Casualty Insurance Services 1206 North Mills Ave., Ste. B Orlando, FL 32803		\$681.79
Cluett Commercial Insurance Agency 8 Pembroke Street Kingston, MA 02364		\$1,385.09
Coastal Insurance Group, Inc P.O. Box 661660 Miami Springs, FL 33266		\$252.00
Community Imperial Insurance Group 9190 Galleria Ct. Naples, FL 34109		\$28.20
Cypress Insurance Group, Inc 6280 W. Atlantic Blvd. Margate, FL 33063		\$68.48
Davis Baldwin P.O. Box 25277 Tampa, FL 33622-5277		\$130.13
Deborah M. Beahan 4750 N. 9th Avenue Pensacola, FL 32503		\$40.00
Des Champs & Gregory, Inc P.O. Box 1101 Bradenton, FL 34206		\$46.24
Digges & Ridgewell 202 North Park Avenue Sandford, FL 32771		\$86.10
Discovery Entr. Ins. Agcy 7327 N.W. 36th Street Miami, FL 33166-6704		\$12.60
Discovery Entr. Insurance Agency 7327 N.W. 36th Street Miami, FL 33166-6704		\$748.47
Donovan Insurance, Inc 6267 Dupont Station Ct. Jacksonville, FL 32217		\$542.71
Durant Insurance, Inc P.O. Box 610 Bonifay, FL 32425-0610		\$1,351.10
Earl Bacon Agency, Inc P.O. Box 12039 Tallahassee, FL 32317		\$102.72

**AMENDED SCHEDULE F**  
**CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	AMOUNT OF CLAIM
Ewing Insurance Services 4805 Keller Springs Road Addison, TX 75001		\$79.20
Ferguson Insurance Agency, Inc 165A Brooks Street Ft. Walton Beach, FL 32548		\$471.12
Florida Insurance Planners 1707 N. Mills Avenue Orlando, FL 32803		\$258.85
Frank H. Furman P.O. Box 1927 Pompano Beach, FL 33061		\$26.16
Frank H. Furman, Inc. P.O. Box 1927 Pompano Beach, FL 33061		\$369.39
Frank Taylor Insurance P.O. Box 988 MacClenny, FL 32063		\$101.58
Frank Taylor Insurance Agency, Inc P.O. Box 988 MacClenny, FL 32063		\$410.08
Futurity Insurance P.O. Box 4433 Deerfield Beach, FL 33442-4433		\$23.97
Gateway Insurance Agency P.O. Box 5648 Ft. Lauderdale, FL 33310		\$1,004.85
George W. Evans & Associates 5904 Dolores Houston, TX 77057		\$94.64
Gilmore Insurance & Bonding, Inc P.O. Box 249 Mary Esther, FL 32569		\$240.46
Hayden R. Pittman Insurance Agency 6060 N. Central Expressway, #230 Dallas, TX 75206		\$67.36
Hibbs-Hallmark & Co. - Tyler 501 Shelly Dr. Tyler, TX 75711		\$131.29
Higginbotham & Associates, Inc P.O. Box 908 Fort Worth, TX 76107		\$9,087.04
Hilb Rogal and Hamilton Corp-Orlando P.O. Box 538200 Orlando, FL 32853-8200		\$152.80

**AMENDED SCHEDULE F**  
**CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	AMOUNT OF CLAIM
Hilb Rogal and Hamilton Corp-Tampa P.O. Box 23968 Tampa, FL 33623-3968		\$451.22
Hillcrest Insurance Agency P.O. Box 1364 Mt. Dora, FL 32757		\$713.68
Hockman Lackey Ins. 3438 Colwell Avenue Tampa, FL 33614		\$12.95
Holmes Organization 7666 E. 61st Street., Ste. 300 Triad Center Tulsa, OK 74153		\$19.84
Hotchkiss Insurance Agency, Inc 16475 Dallas Parkway, Ste. 220 Addison, TX 75001		\$465.84
HRH of Gainesville P.O. Box 357400 Gainesville, FL 32653		\$693.37
Hutt Insurance Agency P.O. Box 2550 Panama City, FL 3402		\$50.41
Hutt Insurance Agency, Inc P.O. Box 2550 Panama City, FL 3402		\$802.17
Ideal Insurance Inc 7910 North Tamiami Trail, Ste. 207 Sarasota, FL 34243		\$426.32
Innovative Insurance Agency P.O. Box 8929 Coral Springs, FL 33075-8929		\$29.41
Innovative Insurance Consultants, Inc P.O. Box 8929 Coral Springs, FL 33075-8929		\$483.76
Insurance Brokers, Inc P.O. Box 3785 McAllen, TX 78502		\$1,268.05
Insurance Handyman 372 S.W. 4th Street Florida City, FL 33034		\$26.88
Insurance Management Corp of SW Fl P.O. Box 60043 Fort Myers, FL 33906-6043		\$2,414.92
Insurance Network of Texas-Giddings 143 East Austin Giddings, FL 78942		\$390.85

**AMENDED SCHEDULE F**  
**CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	AMOUNT OF CLAIM
Insurance One Agency L.C. P.O. Box 796428 Dallas, TX 75379-6428		\$248.47
Insure-All Insurance Agency 1840 University Blvd. South Jacksonville, FL 32216		\$2,201.68
Insure-All Insurance Agency 1840 University Blvd. South Jacksonville, FL 32216		\$18.74
Italiano Insurance Agency P.O. Box 18425 Tampa, FL 33679-8425		\$12.70
Italiano Insurance Services, Inc P.O. Box 18425 Tampa, FL 33679-8425		\$158.62
J P Perry 3342 Kori Road Jacksonville, FL 32257		\$13.70
Jackson Agency, Inc dba Stripling Agency P.O. Box 160340 Hialeah, FL 33016-0006		\$524.63
James Zander & Associates 4655 North Central Expressway, 2nd Fl. Dallas, TX 75205		\$142.72
JP Perry Insurance Inc 3342 Kori Road Jacksonville, FL 32257		\$310.03
K & S Group Inc P.O. Box 1747 Rockwall, TX 75087-1747		\$364.32
Kevin W. Smith & Associates 8240 Mid Cities Blvd. N. Richmond Hills, TX 76180		\$147.24
Key West Insurance, Inc 646 United St., Ste. 1 Key West, FL 33040		\$231.41
Killingsworth Agency, Inc P.O. Box 1750 Brooksville, FL 34605-1705		\$397.53
King Insurance 2321 N.W. 41st Street Gainesville, FL 32606		\$20.87
Knott Limited 2963 Gulf To Bay Blvd., Ste. 200 Clearwater, FL 33759		\$63.96

**AMENDED SCHEDULE F**  
**CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	AMOUNT OF CLAIM
Kornreich-NA 1400 Centre Park Blvd., Ste. 600 West Palm Beach, FL 33401		\$35.60
Kornreich-NIA of Miami, LLC 14750 Palmetto Frontage Rd., Ste. 120 Miami Lakes, FL 33014		\$2,931.07
Leick, Johnson & Knight P.O. Box 516309 Dallas, TX 75251-6309		\$169.52
LeMac & Assoc., Inc 5670 Wilshire Blvd., Ste. 1200 Los Angeles, CA 90036		\$61.52
Locklin Insurance Agency P.O. Box 777 Milton, FL 35272-0777		\$124.33
Locklin Insurance Agency, Inc P.O. Box 777 Milton, FL 35272-0777		\$1,508.44
Lugent Smith-Lesher P.O. Drawer 1587 Naples, FL 34106-1587		\$63.77
Lutgert Smith-Lesher Insurance P.O. Drawer 1587 Naples, FL 34106-1587		\$58.72
Mahaffey, Young and Hinson, Inc 15 North Stewart St. Quincy, FL 32351		\$362.92
Matrix Insurance Group, Inc 220 South Dixie Highway Hallandale, FL 33009		\$342.24
McClelland & Hine P.O. Box 792267 San Antonio, TX 78279		\$114.80
McClelland & Hine P.O. Box 792267 San Antonio, TX 78279		\$1,033.52
McCormick Insurance Agency P.O. Box 2487 Victoria, TX 77902		\$40.78
McKinley Financial Services, Inc 6555 Powerline Road, St. 214 Ft. Lauderdale, FL 33309		\$229.02
McLean Insurance Group 3107 Edgewater Dr., Ste. #1 Orlando, FL 32804		\$33.64

**AMENDED SCHEDULE F**  
**CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	AMOUNT OF CLAIM
McMillan & Associates, LLC P.O. Box 757 Richlands, VA 24641		\$178.88
Meadowbrook Villari Agcy dba Brown & P.O. Box 5727 Ft. Lauderdale, FL 33310-5727		\$335.04
Morstan General Agency-Brandon 1210 Millenium Parkway, Ste. 1050 Brandon, FL. 33511		\$262.72
Morstan General Agency-Brandon 1210 Millenium Parkway, Ste. 1050 Brandon, FL. 33511		\$43.65
Najorka Insurance 2611 E. Michigan Street Orlando, FL 32806-8708		\$30.35
Najorka Insurance Agency 2611 E. Michigan Street Orlando, FL 32806-8708		\$465.28
New Century Global of NY, Inc. 88 Pine Street/Wall St. Plaza, 5th Floor New York, NY 10005		\$1,942.41
Nitsche Blackmon & Cryer Insurance P.O. Box 3305 Longview, TX 75606		\$64.48
Norco, Inc dba Norton Insurance of Flor P.O. Box 2078 Fort Walton Beach, FL 32549		\$98.74
Northeast Agencies, Inc 121 Interpark Blvd., Ste. 401 San Antonio, TX 78216		\$1,017.69
Nutmeg Insurance Agency, Inc 8711 University East Dr. Charlotte, NC 28213		\$377.44
P.J.K. Insurance 2500 North Powerline Road Pompano Beach, FL 33069		\$13.80
P.J.K. Insurance, Inc 2500 North Powerline Road Pompano Beach, FL 33069		\$1,878.28
Pace Insurance Inc P.O. Box 940906 Maitland, FL 32794-0906		\$665.41
Pat Thomas Insurance P.O. Box 1919 Quincy, FL 32353		\$17.80

**AMENDED SCHEDULE F**  
**CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	AMOUNT OF CLAIM
Paul Ferraro 538 E. Tarpon Ave., Ste. #2 Tarpon Springs, FL 34689		\$54.89
Paul Ferraro Insurance -Tarpon Springs 538 E. Tarpon Ave., Ste. #2 Tarpon Springs, FL 34689		\$156.24
Perry Insurance Agency Inc 1000-A S. Jefferson St. Perry, FL 32347		\$173.57
Perry Insurance Agency Inc 1000-A S. Jefferson St. Perry, FL 32347		\$7.40
Personal & Commercial Enterprises 660 Linton Blvd., Ste 213 Delray Beach, FL 33444		\$74.64
Personal & Commercial Enterprises 660 Linton Blvd., Ste 213 Delray Beach, FL 33444		\$101.54
Phoenix Insurance Group 6191 W. Atlantic Blvd., Ste 6 Margate, FL 33063		\$291.88
Powter Insurance Inc 108 S. Church Street McKinney, TX 75969		\$811.10
Premiere Management Group Inc P.O. Box 241385 Montgomery, AL 36124-1828		\$1,778.07
Prince & Fleming Insurance Brokers, Inc 17330 Brookhurst, #320 Fountain Valley, CA 92708		\$241.28
Pritchards & Assoc/Dba A Sunshine State 3555 South Highway 441 Okeechobee, FL 34974		\$359.28
Protech Insurance Agency 3120 Southwest Freeway, #500 Houston, TX 77098-4511		\$151.94
Pruitt Insurance P.O. Box 360875 Melbourne, FL 32936-0875		\$42.23
Quality Star Insurance & Financial Ser P.O. Box 758 Blue Springs, MO 64015		\$178.96
R A Brandon & Company Inc P.O. Box 141897 Coral Gables, FL 33114-1897		\$25.60

**AMENDED SCHEDULE F**  
**CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	AMOUNT OF CLAIM
Raymond Nelson Ins Agency Inc P.O. Box 522 Hopkinsville, KY 42241		\$93.87
Riemer Insurance Group, Inc P.O. Box 250 Hallandale, FL 33008-0205		\$267.68
Roach Howard Smith & Hunter 9330 LBJ Freeway, #1500 Dallas, TX 75243		\$80.00
Roanoke Trade Services, Inc 5112 Morningside Dr. Houston, TX 77005		\$89.09
Robert J. Kaleita Insurance Agency 2300 Palm Beach Lakes Blvd., Ste 105 West Palm Beach, FL 33409		\$32.00
Roebuck Associates Insurance Exchange 7879 Pines Blvd. Pembroke Pines, FL 33024		\$177.22
Roger Bouchard Insurance P.O. Box 6090 Clearwater, FL 34616-6090		\$35.91
Rogers, Gunter, Vaughn Insurance 1117 Thomasville Road Tallahassee, FL 32303		\$171.12
Rubicon Insurance P.O. Box 5398 Gainesville, FL 32627-5398		\$38.08
Sarasota Bay Insurance P.O. Box 50005 Sarasota, FL 34232-0300		\$91.50
Saunders & Taylor Insurance, Inc 1800 S.E. 3rd Ave., Ste. B Fort Lauderdale, FL 33316-1856		\$184.96
Security Insurance, Inc P.O. Box 120099 Nashville, TN 37212		\$145.28
Seitlin - Miami P.O. Box 25220 Miami, FL 33102-5220		\$27.25
Seitlin & Company - Ft Laud 6700 No. Andrews Ave., Ste. 300 Fort Lauderdale, FL 33309		\$591.18
Setnor Byer Insurance and Risk 7901 S.W. 6th Ct., Suite 430 Plantation, FL 33324		\$32.00

**AMENDED SCHEDULE F**  
**CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	AMOUNT OF CLAIM
Sihle Insurance P.O. Box 160398 Altamonte Springs, FL 32716		\$80.90
Sihle Insurance Group, Inc P.O. Box 160398 Altamonte Springs, FL 32716		\$1,118.51
Slaton Insurance P.O. Box 220537 West Palm Beach, FL 33422-0537		\$254.64
Smith Watson Parker 2590 Hollywood Blvd. Hollywood, FL 33020		\$54.04
Stuart Insurance Inc 3070 S.W. Mapp Road Palm City, FL 34990		\$5.48
Swantner & Gordon Ins. Agency P.O. Box 870 Corpus Christi, TX 78403-0870		\$893.40
T.R. Jones Insurance P.O. Box 901505 Homestead, FL 33090-1505		\$348.13
T.S. Josie Insurance Services, Inc 4904 W. Cypress Street Tampa, FL 33607		\$22.23
Talbot Agency of Texas, Inc 6060 Surety Drive, Ste. 200 El Paso, TX 79905		\$39.92
Tanenbaum Harber of Florida 1111 Park Centre Blvd., Ste. 222 Miami, FL 33169-5368		\$105.52
TCC Associates 2691 E. Oakland Park Blvd., Ste. 202 Fort Lauderdale, FL 33339		\$136.39
TCT Insurance Services, Inc / Leick, J P.O. Box 516309 Dallas, TX 75251		\$80.00
The Frank Herron Agency 14525 FM 529, #104 Houston, TX 77095		\$66.64
The Hagar Group dba Hagar Branner 950 W. Main Street Inverness, FL 34450		\$1,537.76
The Insurance Discount Shops, Inc 2450 S.W. 137th Ave., St. 219 Miami, FL 33175		\$123.28

**AMENDED SCHEDULE F**  
**CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	AMOUNT OF CLAIM
The John Galt Insurance Agency Corp 3511 N.E. 22nd Ave., Ste. 100 Fort Lauderdale, FL 33308		\$202.68
The Johnsons Insurance Agency 30975 Avenue A Big Pine Key, FL 33043		\$8.30
The Johnsons Insurance Agency-Big Pine 30975 Avenue A Big Pine Key, FL 33043		\$183.03
The Nations Group 420 S.E. 8th Street Ocala, FL 33471		\$365.80
The Nations Group 420 S.E. 8th Street Ocala, FL 33471		\$15.75
The Stant Agency P.O. Box 1149 Crestview, FL 32536		\$37.02
The Stant Agency, Inc P.O. Box 1149 Crestview, FL 32536		\$131.68
The Wheeler Agency, Inc 622 S.W. Main Blvd. Lake City, FL 32025		\$500.24
US Insurance Underwriters, Inc 9999 Sunset Drive, Ste. #205 Miami, FL 33173		\$68.08
USA Insurance Services, Inc. 216 W. Main Street Lewisville, TX 75057-3864		\$1,681.52
USI Florida/Karp Insurance 8100 S.W. 10th St., Ste. 2000 Plantation, FL 33324		\$1,486.78
USI Florida-Kolisch 90 Almeria Ave. Coral Gables, FL 33134-0470		\$239.40
Valdes & Zelman Associates dba NCF 4090 Laguna St. Coral Gables, FL 33146		\$159.94
Viacomp, Inc 308 Floral Vale Blvd. Yardley, PA 19067		\$2,495.26
Vickery-O'Bryan Insurance, Inc. 17555 Main St. Blountstown, FL 32424		\$182.55

**AMENDED SCHEDULE F**  
**CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, AND MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	AMOUNT OF CLAIM
W.F. Roemer Insurance Agency, Inc P.O. Box 190669 Ft. Lauderdale, FL 33319-0669		\$582.97
W.L. Hunter Insurance P.O. Box 1827 Lake City, FL 32025		\$26.75
WebComp, Inc P.O. Box 159 Hallandale, FL 33008		\$20.76
Weber & Associates 734 10th Street West Palmetto, FL 34221		\$8.20
Weekes & Callaway, Inc P.O. Box 1460 Delray Beach, FL 33447		\$22.26
Western Integrity Insurance P.O. Box 150957 Fort Worth, TX 76108		\$1,300.07
Weston S. Millward Ins Agcy Inc South Pointe Dr., Ste. 213 Laguna Hills, CA 92653		\$263.20
Westwood Insurance Agency 9229 LBJ Freeway, Ste. 102 Dallas, TX 75243		\$327.58
Whitman & Whitman 139 Burgess Road Pensacola, FL 32503		\$50.99
Whitman & Whitman, Inc 139 Burgess Road Pensacola, FL 32503		\$72.02
<b><u>TOTAL:</u></b>		<b>\$109,324.72</b>

In re **AlphaStar Insurance Services, Inc.**

Case No. **03-17904 (SMB)**

Debtor

## **SCHEDULE G. EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described.

NOTE: A party listed on this schedule will not receive notice of the filing of this case unless the party is also scheduled in the appropriate schedule of creditors.

Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Advanta Leasing Services PO Box 41598 Philadelphia, PA 19010	<b>Lease of Office Furniture.</b> *
Clarendon National Insurance Group, Inc. 1177 Avenue of the Americas New York, NY 10036	<b>Assignment of Non-Residential Real Property</b> (Bradenton, FL)* <b>*Disputed Executory Contract</b>
Commerce Security Center 4901 Northwest 17th Way Ste. 103 Fort Lauderdale, FL 33309	<b>Lease of Storage Unit.</b> *
Great American Leasing Corp. 8742 Inovia Way Chicago, IL 60682-0087	<b>Lease of Mail Equipment.</b> *
Henry Meister c/o Albert Myara, Propy. Manager 8319 Market Street Bradenton, FL 34202	<b>Lease of Non-Residential Real Property</b> (Bradenton, FL)
IBM 97222 Collection Center Drive Chicago, IL 60693	<b>Lease of Computer Equipment (disputed)</b> *
Ikon Office Solutions PO Box 532521 Atlanta, GA 30353-2521	<b>Lease of Copier Equipment.</b> *
Intertel Leasing 1140 W. Luke North Attn: Linda Edwards Houston, TX 77055	<b>Lease of telephone equipment.</b> *
IOS Capital P.O. Box 740540 Atlanta, GA 30374	<b>Lease of Copier Equipment.</b> *
Leasing Partners, LLC P.O. Box 98789 Las Vegas, NV 89193	<b>Lease of Office Furniture.</b> *

1 continuation sheets attached to Schedule of Executory Contracts and Unexpired Leases

In re AlphaStar Insurance Services, Inc.

Case No. 03-17904 (SMB)

Debtor

**SCHEDULE G. EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED**  
**(Continuation Sheet)**

Name and Mailing Address, Including Zip Code,  
of Other Parties to Lease or Contract

Description of Contract or Lease and Nature of Debtor's Interest.  
State whether lease is for nonresidential real property.  
State contract number of any government contract.

Pitney Bowes Credit Corp.  
P.O. Box 856460  
Louisville, KY 40285

**Lease of Mail Equipment.\***

Realm National Insurance Co.  
125 Maiden Lane  
New York, NY 10038

**Managing General Agency Agreement.**

Riggs Bank N.A.  
Attn: Sandra P. Marder  
808 17th Street, N.W.  
Washington, DC 20006

**Lease of Non-Residential Real Property located at  
1515 S. Federal Highway, Boca Raton, FL 33432**

Trammel Crow Company  
1515 S. Federal Highway  
Suite 43  
Boca Raton, FL 33432

**Lease of Non-Residential Real Property located at  
1515 S. Federal Highway, Boca Raton, FL 33432**

**\*THE DEBTOR HAS NOT REVIEWED THESE  
LEASES TO DETERMINE IF THEY ARE TRUE  
LEASES OR DISGUISED FINANCING  
INSTRUMENTS AND RESERVES ALL RIGHTS TO  
CONTEST OR OBJECT.**

UAIC Holding, Inc.,  
c/o John Burcham II  
755 W. Big Beaver, Ste. 1700  
Troy, MI 48084

**Management Agreement dated July 2003 by and  
among UAIC Holdings, Inc. Stirling Cooke North  
American Holdings, Ltd., and AlphaStar Insurance  
Services, Inc.\***

**\*THE DEBTOR ASSERTS THAT UAIC HOLDINGS,  
INC. BREACHED THIS AGREEMENT AND THAT  
THE AGREEMENT IS NO LONGER IN FULL  
FORCE AND EFFECT. THE DEBTOR RESERVES  
ALL RIGHTS TO CONTEST, OBJECT, AND SEEK  
DAMAGES FOR BREACH.**

In re **AlphaStar Insurance Services, Inc.**

Case No. **03-17904 (SMB)**

Debtor

## SCHEDULE H. CODEBTORS - AMENDED

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. In community property states, a married debtor not filing a joint case should report the name and address of the nondebtor spouse on this schedule. Include all names used by the nondebtor spouse during the six years immediately preceding the commencement of this case.

Check this box if debtor has no codebtors.

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NAME AND ADDRESS OF CODEBTOR

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NAME AND ADDRESS OF CREDITOR

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0 continuation sheets attached to Schedule of Codebtors

**United States Bankruptcy Court  
Southern District of New York**

In re AlphaStar Insurance Services, Inc.

Debtor(s)

Case No. 03-17904 (SMB)  
Chapter 11

**DECLARATION CONCERNING DEBTOR'S SCHEDULES - AMENDED**

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the CEO/President of SCNAH-Sole Shareholder of the Debtor of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 49 sheets [*total shown on summary page plus 1*], and that they are true and correct to the best of my knowledge, information, and belief.

Date April 16, 2004

Signature /s/ Stephen A. Crane

**Stephen A. Crane  
CEO/President of SCNAH-Sole Shareholder of the  
Debtor**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.

United States Bankruptcy Court  
Southern District of New York

In re AlphaStar Insurance Services, Inc. Case No. 03-17904 (SMB)  
Debtor(s) Chapter 11

**STATEMENT OF FINANCIAL AFFAIRS - AMENDED**

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs.

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

**DEFINITIONS**

**"In business."** A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within the six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed.

**"Insider."** The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

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**1. Income from employment or operation of business**

None  State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE (if more than one)
\$4,788,266.68	2003
\$6,272,387.00	2002

**2. Income other than from employment or operation of business**

None  State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
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### 3. Payments to creditors

- None  a. List all payments on loans, installment purchases of goods or services, and other debts, aggregating more than \$600 to any creditor, made within **90 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR <b>SEE EXHIBIT A TO SOF</b>	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
		<b>\$0.00</b>	<b>\$0.00</b>

- None  b. List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
<b>Mary Ann Interlicchio</b> <b>9701 Enchanted Pointe Lane</b> <b>Boca Raton, FL 33496</b>	<b>2003</b>	<b>\$126,699.21</b>	<b>\$0.00</b>
<b>Michelle Chiarello</b> <b>10586 Pelican Drive</b> <b>West Palm Beach, FL 33414</b>	<b>2003</b>	<b>\$92,012.50</b>	<b>\$0.00</b>
<b>Antoinette Hartman</b> <b>5410 NW 77th Court</b> <b>Pompano Beach, FL 33063</b>	<b>2003</b>	<b>\$67,671.74</b>	<b>\$0.00</b>
<b>Brant Moskowicz</b> <b>10860 La Sallinas Circle</b> <b>Pompano Beach, FL 33073</b>	<b>2003</b>	<b>\$55,360.67</b>	<b>\$0.00</b>
<b>Rhodoura De Borja</b> <b>6400 NW 31st Terrace</b> <b>Fort Lauderdale, FL 33309</b>	<b>2003</b>	<b>\$46,805.76</b>	<b>\$0.00</b>

### 4. Suits and administrative proceedings, executions, garnishments and attachments

- None  a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER <b>SEE EXHIBIT B (Litigation Summary)</b>	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
-------------------------------------------------------------------------------------	----------------------	---------------------------------	--------------------------

- None  b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
---------------------------------------------------------------------	-----------------	--------------------------------------

**5. Repossessions, foreclosures and returns**

- None  List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
----------------------------------------	------------------------------------------------------------------	-----------------------------------

**6. Assignments and receiverships**

- None  a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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- None  b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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**7. Gifts**

- None  List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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**8. Losses**

- None  List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case.** (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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**9. Payments related to debt counseling or bankruptcy**

- None  List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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#### 10. Other transfers

- None List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFeree,	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
RELATIONSHIP TO DEBTOR		
<b>Clarendon National Ins. Group, Inc.</b> <b>1177 Avenue of the Americas</b> <b>New York, NY 10036</b>	<b>2003</b>	<b>Sale of Office Furniture. \$30,000.00</b>
<b>Clarendon National Insurance Group, Inc.</b> <b>1177 Avenue of the Americas</b> <b>New York, NY 10036</b>	<b>2003</b>	<b>Assignment Of Lease Of Non-Residential Real Property in Bradenton, FL.</b>

#### 11. Closed financial accounts

- None List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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#### 12. Safe deposit boxes

- None List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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#### 13. Setoffs

- None List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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#### 14. Property held for another person

- None List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY <b>Unclaimed Property: \$88,080.03</b>	LOCATION OF PROPERTY <b>Wachovia Bank</b>
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NAME AND ADDRESS OF OWNER  
**Unknown**

DESCRIPTION AND VALUE OF PROPERTY  
**The Wachovia Accounts:  
\$102,494.87**

LOCATION OF PROPERTY  
**Wachovia Bank**

**\*The Wachovia Accounts (the "Accounts") are subject to claims and rights of the Debtor. The Debtor reserves all rights to contest, object to or assert that the Debtor's rights to the Accounts are superior to and better than the potential claims and rights of third parties to the Accounts, including without limitation, Clarendon Insurance Group, Inc. ("Clarendon") and various insureds under certain policies issued by Clarendon.**

**The categorization of the Accounts as "property held for another" on this SOF does not constitute an admission, waiver, or other limitation of the rights of the Debtor.**

#### 15. Prior address of debtor

- None  If the debtor has moved within the **two years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS  
**6311 Atrium Drive, Suite 100  
Bradenton, FL 34202**

NAME USED

DATES OF OCCUPANCY

#### 16. Spouses and Former Spouses

- None  If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the **six-year period** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

#### 17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

- None  a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS

NAME AND ADDRESS OF GOVERNMENTAL UNIT

DATE OF NOTICE

ENVIRONMENTAL LAW

- None      b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
None	c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.		
NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION	

#### 18 . Nature, location and name of business

- None      a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship, or was a self-employed professional within the **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within the **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within the **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within the **six years** immediately preceding the commencement of this case.

NAME	TAXPAYER I.D. NO. (EIN)	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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- None      b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within the **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or otherwise self-employed.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within the six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

#### 19. Books, records and financial statements

- None      a. List all bookkeepers and accountants who within the **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
Mary Ann Interlicchio 9701 Enchanted Pointe Lane Boca Raton, FL 33496	March 1997 to Present

Russell Abernathy 2338 Lynn Street Sarasota, FL 34231	April 28, 1996 to February 28, 2003
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- None  b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
None <input checked="" type="checkbox"/>	c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.	
NAME	ADDRESS	
None <input checked="" type="checkbox"/>	d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued within the <b>two years</b> immediately preceding the commencement of this case by the debtor.	

NAME AND ADDRESS	DATE ISSUED
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#### **20. Inventories**

- None  a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
None <input checked="" type="checkbox"/>	b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.	

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
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#### **21 . Current Partners, Officers, Directors and Shareholders**

- None  a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
None <input type="checkbox"/>	b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.	

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
<b>Stirling North American Holdings, Ltd. 125 Maiden Lane New York, NY 10038</b>		<b>Stirling North American Holdings, Ltd. owns 100% of the stock of the Debtor.</b>

#### **22 . Former partners, officers, directors and shareholders**

- None  a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
None <input type="checkbox"/>	b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within <b>one year</b> immediately preceding the commencement of this case.	

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
<b>Kay Houston</b>		<b>May 1, 2003</b>

**23 . Withdrawals from a partnership or distributions by a corporation**

- None  If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
<b>Mary Ann Interlicchio</b> <b>9701 Enchanted Pointe Lane</b> <b>Boca Raton, FL 33496</b>	<b>2003 Salary and Car Allowance</b>	<b>\$120,699.21 and \$6,000.00</b>
<b>Michelle Chiarello</b> <b>10586 Pelican Drive</b> <b>West Palm Beach, FL 33414</b> <b>Vice President</b>	<b>2003 Salary and Car Allowance</b>	<b>\$86,012.50 and \$6,000.00</b>
<b>Antoinette Hartman</b> <b>5410 NW 77th Court</b> <b>Pompano Beach, FL 33073</b> <b>Vice President</b>	<b>2003 Salary and Bonus</b>	<b>67,171.74 and 500.00</b>
<b>Brant Moskowicz</b> <b>10860 La Sallinas Circle</b> <b>Pompano Beach, FL 33073</b> <b>Vice President</b>	<b>2003 Salary</b>	<b>\$55,360.67</b>
<b>Rhodoura De Borja</b> <b>6400 NW 31st Terrace</b> <b>Fort Lauderdale, FL 33309</b> <b>Vice President</b>	<b>2003 Salary</b>	<b>\$46,805.76</b>

**24. Tax Consolidation Group.**

- None  If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within the **six-year period** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER
<b>Stirling Cooke North American Holdings, Ltd.</b> <b>125 Maiden Lane</b> <b>New York, New York 10038</b>	<b>51-0354927</b>

**25. Pension Funds.**

- None  If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within the **six-year period** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER
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**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date April 16, 2004

Signature /s/ Stephen A. Crane  
**Stephen A. Crane**  
**CEO/President of SCNAH-Sole Shareholder of the**  
**Debtor**

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

*Penalty for making a false statement:* Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

**ALPHASTAR INSURANCE SERVICES, INC (03-17904)(SMB)**  
**EXHIBIT A TO STATEMENT OF FINANCIAL AFFAIRS**  
**90 DAYS PAYMENT TO CREDITORS**

	Date	Paid Amount
<b>ACC HALL INTERNATIONAL</b> 1101 Brickell Ave, Ste. 402 Miami, FL 33135	09/19/2003	47.07
	12/08/2003	589.01
		<hr/>
		636.08
<b>ACORDIA SOUTHEAST, INC. – BOCA</b> 311 Park Place Blvd. Clearwater, FL 33769	09/19/2003	169.17
	10/20/2003	599.36
	10/20/2003	<hr/> 98.80
		<hr/> 867.33
<b>ADVANCED INSURANCE UNDERWRITERS, INC.</b> 5201 Ravenswood Rd #107 Ft. Lauderdale, FL 33312	09/19/2003	1,591.07
	10/20/2003	<hr/> 241.29
		<hr/> 1,832.36
<b>ADVANTA LEASING SERVICES</b> P.O. Box 41598 Philadelphia, PA 19010	09/29/2003	363.50
	09/29/2003	802.33
	09/29/2003	<hr/> 69.95
	11/07/2003	363.50
	11/07/2003	802.33
	11/07/2003	<hr/> 69.95
	11/26/2003	363.50
	11/26/2003	802.33
	11/26/2003	<hr/> 185.37
	11/26/2003	<hr/> 69.95
		<hr/> 3,892.71
<b>AGC SERVICES, INC.</b> 300 Lackawanna Ave. West Patterson, NJ 07	09/19/2003	17,881.58
	11/10/2003	<hr/> 376.42
	12/08/2003	<hr/> 3,962.80
		<hr/> 22,220.80
<b>AI PURMORT INSURANCE, INC.</b> 3328 Beeridge Road Sarasota, FL 34239	09/19/2003	1,829.54
	12/08/2003	<hr/> 1,166.89
		<hr/> 2,996.43

	Date	Paid Amount
<b>ALAN WILLIAMS &amp; ASSOCIATES</b> 4091 Colonial Blvd. Ste 100 Fort Myers, FL 33912-1016	10/20/2003	579.70
	10/20/2003	49.83
		629.53
<b>ALAN WILLIAMS &amp; ASSOCIATES</b> 4091 Colonial Blvd. Ste 100 Fort Myers, FL 33912-1016	09/19/2003	252.31
		252.31
<b>ALEXANDER J WAYNE &amp; ASSOC INC</b> 2551 North Clark Street 601 Chicago, IL 60614	10/20/2003	1,970.24
		1,970.24
<b>AMERICAN EXPRESS</b> Suite 0001 Chicago, IL 60679	09/29/2003	496.16
	09/29/2003	282.24
	09/29/2003	462.23
	09/29/2003	366.81
	09/29/2003	86.66
	09/29/2003	142.97
	09/29/2003	150.00
	09/29/2003	28.88
	09/29/2003	297.08
	09/29/2003	178.40
	09/29/2003	77.81
	09/29/2003	169.55
	09/29/2003	86.29
	09/29/2003	30.99
	09/29/2003	1,403.00
	11/07/2003	203.32
	11/07/2003	123.23
	11/07/2003	12.00
	11/07/2003	137.11
	11/07/2003	150.00
	11/07/2003	28.88
	11/10/2003	359.89
	11/10/2003	154.00
	11/10/2003	12.00
	11/10/2003	769.86
	11/10/2003	332.47
	11/10/2003	37.50
	11/10/2003	150.00
	11/10/2003	166.83
	11/10/2003	220.00
	11/10/2003	580.50
	11/10/2003	210.66
	11/10/2003	28.88
	12/08/2003	351.28
	12/08/2003	249.82

	Date	Paid Amount
<b>ANNE MARIE INTERLICCHIO</b> <b>14142 Amelia Island Way</b> <b>Orlando, FL 32823</b>	12/08/2003	78.66
	12/12/2003	187.00
	12/12/2003	1,158.41
		<u>9,961.37</u>
<b>AT&amp;T LOCAL SERVICE</b> <b>P.O. Box 10226</b> <b>Newark, NJ 07193</b>	09/25/2003	365.50
	10/03/2003	6.00
	10/03/2003	488.75
	10/10/2003	250.75
	10/31/2003	335.75
	11/24/2003	352.75
	12/08/2003	255.00
		<u>2,054.50</u>
<b>AT&amp;T UNIVERSAL BILLER</b> <b>P.O. Box 79112</b> <b>Phoenix, AZ 85062-9122</b>	09/29/2003	1,578.23
	11/26/2003	1,296.99
	12/11/2003	1,063.60
		<u>3,938.82</u>
<b>BREVARD INSURANCE AND MARKETING INC.</b> <b>P.O. Box 320770</b> <b>Cocoa Beach, FL 32932</b>	09/29/2003	3,569.95
	11/26/2003	3,126.43
		<u>6,696.38</u>
<b>BROWN &amp; BROWN INSURANCE, INC.</b> <b>801 Anchor Rode Drive, Ste. 300</b> <b>Naples, FL 34103</b>	10/20/2003	3,260.66
		<u>3,260.66</u>
<b>BUSINESS RISK SERVICES</b> <b>1124 Lisa Lane</b> <b>Scherville, IN 46375</b>	10/20/2003	657.51
		<u>657.51</u>
	09/19/2003	100.00
	09/19/2003	266.30
	09/19/2003	403.40
	09/19/2003	4,867.38
	10/20/2003	100.00
	10/20/2003	138.80
	10/20/2003	38.90
	10/20/2003	182.66
	10/20/2003	201.22
		<u>6,298.66</u>

	Date	Paid Amount
<b>CAMPBELL RISK MANAGEMENT</b> <b>9595 Whitley Drive, Ste. 204</b> <b>Indianapolis, IN 46240</b>		
	09/25/2003	144.27
	10/20/2003	404.45
	12/08/2003	153.99
		702.71
<b>CASUALTY INSURANCE SERVICES</b> <b>1206 North Mills Ave., Ste. B</b> <b>Orlando, FL 32803</b>		
	09/19/2003	308.97
	10/20/2003	659.12
		968.09
<b>CLARENDON NAT'L INSURANCE</b> <b>1177 Avenue of the Americas</b> <b>New York, NY 10036</b>		
	09/29/2003	453.66
	09/29/2003	750.00
	09/29/2003	1,500.00
	09/29/2003	200.00
	09/29/2003	1,781.74
	09/29/2003	500.00
	11/07/2003	120.00
	12/08/2003	453.66
	12/08/2003	500.00
		6,259.06
<b>CLUETT COMMERCIAL INSURANCE AGENCY, INC</b> <b>8 Pembroke Street</b> <b>Kingston, MA 02364</b>		
	09/19/2003	436.08
	10/20/2003	240.14
	12/08/2003	345.59
		1,021.81
<b>COMMERCE SECURITY CENTER</b> <b>4901 Northwest 17<sup>th</sup> Way, Ste. 103</b> <b>Fort Lauderdale, FL 33309</b>		
	10/03/2003	730.00
	11/07/2003	730.00
	12/08/2003	730.00
		2,190.00
<b>CROWELL &amp; ASSOC.</b> <b>P.O. Box 4349</b> <b>McKinney, TX 75070</b>		
	11/07/2003	746.30
	11/10/2003	741.40
	11/26/2003	3,118.50
	11/26/2003	2,790.40
	11/26/2003	1,736.30
	11/26/2003	1,348.00
	11/26/2003	1,061.60
		11,542.50

	Date	Paid Amount
<b>DON R. JENSEN &amp; COMPANY</b> <b>700 East Ogden Avenue, Ste. 304</b> <b>Westmont, IL 60556</b>		
	09/19/2003	651.10
	09/19/2003	542.04
		1,193.14
<b>DONOVAN INSURANCE INC.</b> <b>6267 Dupont Station Court</b> <b>Jacksonville, FL 32271</b>		
	10/20/2003	345.03
	10/20/2003	490.00
		835.03
<b>DURANT INSURANCE, INC.</b> <b>P.O. Drawer 610</b> <b>Bonifay, FL 32425</b>		
	10/20/2003	1,163.80
		1,163.80
<b>FEDEX</b> <b>P.O. Box 1140</b> <b>Memphis, TN 38101-1140</b>		
	09/25/2003	27.97
	10/03/2003	65.91
	10/09/2003	34.81
	11/07/2003	24.81
	11/07/2003	53.17
	11/07/2003	96.25
	11/18/2003	70.69
	11/24/2003	60.67
	12/08/2003	251.03
		685.31
<b>FOLEY &amp; LARDNER</b> <b>777 East Wisconsin Ave.</b> <b>Milwaukee, WI 53202</b>		
	10/09/2003	915.18
	11/24/2003	723.03
	12/08/2003	1,943.22
	12/11/2003	946.66
	12/11/2003	129.11
	12/11/2003	68.88
	12/11/2003	89.08
	12/11/2003	14.15
	12/11/2003	186.03
		5,015.34
<b>FRANK TAYLOR INSURANCE AGENCY, INC.</b> <b>773 South 6<sup>th</sup> Street</b> <b>Macclenny, FL 32063</b>		
	09/19/2003	79.05
	10/20/2003	608.95
		688.00

	Date	Paid Amount
<b>FWCJUA Inc.</b> PO Box 91521 Chicago, IL 60693-1521	10/09/2003	1,292.00
		1,292.00
<b>GATEWAY INSURANCE AGENCY L.C.</b> P.O. Box Fort Lauderdale, FL 33310	10/20/2003	289.28
	10/20/2003	791.04
		1,080.32
<b>GE GROUP LIFE ASSURANCE COMPANY</b> PO Box 95271 Chicago, IL 60694	10/09/2003	1,164.22
	11/07/2003	1,060.39
	11/07/2003	1,200.78
	12/08/2003	1,200.78
		4,626.17
<b>HILB ROGAL AND HAMILTON CO. OF ORLANDO</b> P.O. Box 538200 Orlando, FL 32853	10/20/2003	1,070.40
		1,070.40
<b>HILB ROGAL AND HAMILTON CO. OF ORLANDO</b> P.O. Box 538200 Orlando, FL 32853	09/19/2003	117.54
		117.54
<b>HILB ROGAL AND HAMILTON CORP. OF TAMPA</b> P.O. Box 23968 Tampa, FL 33623-3968	09/19/2003	140.82
	10/20/2003	157.21
		298.03
<b>HILLCREST INSURANCE AGENCY</b> P.O. Box 1364 Mount Dora, FL 32757	09/19/2003	295.48
	10/20/2003	287.33
		582.81
<b>HRH OF GAINESVILLE</b> P.O. Box 357400 Gainesville, FL 32653	09/19/2003	47.12
	09/19/2003	408.94
	10/20/2003	258.97
		715.03
<b>HUTT INSURANCE AGENCY, INC.</b> 3106 W. 23 <sup>rd</sup> Street Panama City, FL 32405	09/19/2003	918.87
	10/20/2003	168.10
		1,086.97

	Date	Paid Amount
<b>IBM</b> <b>97222 Collection Center Drive</b> <b>Chicago, IL 60693</b>	11/26/2003	3,428.41
		3,428.41
<b>IDEAL INSURANCE, INC.</b> <b>7910 N. Tamiami Trail, Ste. 207</b> <b>Sarasota, FL 34243</b>	09/19/2003	381.80
	10/20/2003	654.21
		1,036.01
<b>IKON OFFICE SOLUTIONS</b> <b>P.O. Box 532521</b> <b>Atlanta, GA 30353-2521</b>	09/29/2003	486.11
	09/29/2003	395.24
	11/07/2003	486.11
	11/26/2003	486.11
		1,853.57
<b>INITIAL TROPICAL PLANTS</b> <b>P.O. Box 95409</b> <b>Palatine, IL 60095</b>	09/29/2003	225.89
	10/09/2003	225.89
	11/24/2003	225.89
		677.67
<b>INNOVATIVE INSURANCE CONSULTANTS, INC.</b> <b>9365 W. Sample, Ste. 201</b> <b>Coral Springs, FL 33065-4150</b>	09/19/2003	229.37
	10/20/2003	902.73
		1,132.10
<b>INSURANCE EXPRESS</b> <b>PO Box 1466</b> <b>West Palm Beach, FL 33402</b>	09/19/2003	144.27
	09/19/2003	205.26
	10/20/2003	144.27
	10/20/2003	175.50
		669.30
<b>INSURANCE MANAGEMENT CORP OF SW FLORIDA</b> <b>P.O. Box 60043</b> <b>Fort Myers, FL 33906</b>	09/19/2003	781.33
	10/20/2003	721.02
		1,502.35
<b>INSURANCE OFFICE OF AMERICA, INC.</b> <b>PO Box 162207</b> <b>Altamonte Springs, FL 32716</b>	09/19/2003	214.88
	09/25/2003	199.30
	10/20/2003	404.75
	10/20/2003	564.32
	12/08/2003	37.47
		1,420.72

	Date	Paid Amount
<b>INSURE-ALL INSURANCE AGENCY</b> <b>1840 Univ. Blvd. South</b> <b>Jacksonville, FL 32216-8931</b>	09/19/2003	551.38
		551.38
<b>INTER-TEL</b> <b>P.O. Box 2412</b> <b>Houston, TX 77210</b>	10/09/2003	2,442.78
	11/26/2003	2,660.26
		5,103.04
<b>IOS CAPITAL</b> <b>P.O. Box 41776</b> <b>Atlanta, GA 30374</b>	10/03/2003	4,367.90
	11/07/2003	4,844.95
	11/07/2003	196.85
	11/26/2003	4,223.17
	11/26/2003	228.48
		13,861.35
<b>JACKSON AGENCY, INC. dba STRIPLING AGENCY</b> <b>P.O. Box 18425</b> <b>Hialeah, FL 33011</b>	09/19/2003	317.17
	10/20/2003	492.91
		810.08
<b>JP PERRY INSURANCE</b> <b>3342 Kori Rd.</b> <b>Jacksonville, FL 32257</b>	10/20/2003	177.79
		177.79
<b>JP PERRY INSURANCE INC.</b> <b>3342 Kori Rd.</b> <b>Jacksonville, FL 32257</b>	09/19/2003	116.51
	09/19/2003	506.35
		622.86
<b>KNOTT LIMITED</b> <b>2963 Gulf To Bay Blvd.</b> <b>Clearwater, FL 33756</b>	09/19/2003	636.88
	09/19/2003	198.39
	10/20/2003	25.68
	10/20/2003	62.86
		923.81
<b>LEASING PARTNERS, LLC</b> <b>P.O. Box 98789</b> <b>Las Vegas, NV 89193</b>	10/09/2003	4,485.11
	10/09/2003	1,644.00
	11/26/2003	4,485.11
	11/26/2003	1,644.00
	12/08/2003	4,485.11
	12/08/2003	1,644.00
	12/08/2003	612.91
		19,000.24

	Date	Paid Amount
<b>LOCKLIN INSURANCE AGENCY, INC.</b> P.O. Box 777 Milton, FL 35272-0777		
	09/19/2003	760.55
	10/20/2003	1,242.27
		<u>2,002.82</u>
<b>LOGAN INSURANCE AGENCY, INC.</b> 3801 N. Ninth Avenue Pensacola, FL 32503		
	09/25/2003	343.44
	11/10/2003	491.85
		<u>835.29</u>
<b>MORROW INSURANCE GROUP</b> 14039 North Dale Marbry Tampa, FL 33618		
	09/19/2003	111.31
	10/20/2003	685.32
		<u>796.63</u>
<b>MORSTAN GENERAL AGENCY OF FLA, INC.</b> 1981 Marcus Ave. New Hyde Park, NY 11042		
	09/19/2003	48.69
	09/19/2003	683.77
	10/20/2003	586.20
		<u>1,318.66</u>
<b>NATIONAL RISK GROUP</b> 61 Little Silver Point Road Little Silver, NJ 07739		
	11/07/2003	324.23
		<u>324.23</u>
<b>NATIONAL RISK SERVICES, INC.</b> P.O. Box 41776 Saint Petersburg, FL 33743		
	09/29/2003	69.00
	09/29/2003	646.25
	10/03/2003	3,107.50
	10/09/2003	11,383.25
	11/26/2003	23,606.25
	11/26/2003	4,597.50
	11/26/2003	11,123.75
	11/26/2003	5,280.00
	11/26/2003	31,431.88
		<u>91,245.38</u>
<b>NORTH AMERICAN RISK, INC.</b> 8080 N. Central Expressway Ste. 1510 Dallas, TX 75206		
	09/25/2003	1,072.86
		<u>1,072.86</u>

	Date	Paid Amount
<b>NUTMEG INSURANCE AGENCY, INC.</b> <b>8711 University East Drive</b> <b>Charlotte, NC 28213</b>	10/20/2003	1,567.35
		1,567.35
<b>OFFICE DEPOT- reg</b> <b>P.O. Box 633204</b> <b>Cincinnati, OH 45263-3204</b>	09/29/2003	283.27
	09/29/2003	12.58
	11/07/2003	157.71
	11/07/2003	284.30
		737.86
<b>P.I.U.</b> <b>1600 W. Commercial Blvd.,</b> <b>Ft. Lauderdale, FL 33601-1229</b>	09/25/2003	10,735.00
	09/26/2003	617.00
	10/22/2003	989.00
	10/31/2003	546.00
	10/31/2003	1,839.00
	11/05/2003	4,765.50
	11/18/2003	760.00
	12/15/2003	579.00
		20,830.50
<b>PACE INSURANCE, INC.</b> <b>340 E. Horatio Ave.</b> <b>Maitland, FL 37294</b>	10/20/2003	1,023.03
		1,023.03
<b>PDS, Inc</b> <b>P.O. Box 173303</b> <b>Denver, CO 80217-3303</b>	10/09/2003	25.90
	10/09/2003	7,440.00
	11/26/2003	40.35
	11/26/2003	7,440.00
	11/26/2003	15.87
	11/26/2003	7,440.00
	11/26/2003	117.51
	11/26/2003	7,440.00
		29,959.63
<b>PITNEY BOWES CREDIT CORP</b> <b>P.O. Box 856390</b> <b>Louisville, KY 40285-6390</b>	09/29/2003	617.82
	11/26/2003	2,992.04
	11/26/2003	1,496.02
		5,105.88
<b>ROTH STAFFING COMPANIES, INC.</b> <b>Department 8892</b> <b>Los Angeles, CA 90084</b>	09/29/2003	880.40
	10/03/2003	880.40
	10/03/2003	704.32

	Date	Paid Amount
<b>RUST EWING INSURANCE</b> <b>7900 Lowry Expressway</b> <b>Texas City, TX 77591</b>	10/03/2003	880.40 3,345.52
<b>SETNOR BYER INSURANCE AND RISK</b> <b>1401 East Broward Blvd., Ste. 200</b> <b>Fort Lauderdale, FL 33301</b>	10/20/2003	1,185.68 1,185.68
<b>SIHLE INSURANCE GROUP, INC.</b> <b>P.O. Box 160398</b> <b>Altamonte Springs, FL 32716</b>	09/19/2003	615.16 615.16
<b>SILVER PLUME</b> <b>General Post Office</b> <b>P.O. Box 27171</b> <b>New York, NY 10087</b>	09/19/2003 09/19/2003 10/20/2003 10/20/2003	248.15 1,401.78 253.75 1,134.73 3,038.41
<b>SMITH WATSON PARKER</b> <b>2590 Hollywood Blvd.</b> <b>Hollywood, FL 33020</b>	10/09/2003 11/10/2003 11/26/2003	689.53 689.53 689.53 2,068.59
<b>SUMMIT GLOBAL PARTNER</b> <b>PO Box 811088</b> <b>Boca Raton, FL 33481</b>	09/19/2003	693.60 693.60
<b>SUMMIT GLOBAL PARTNERS-LON WORTH</b> <b>PO Box 141916</b> <b>Coral Gables, FL 33146</b>	09/19/2003	321.12 321.12
<b>TAX COLLECTOR, PALM BEACH COUNTY</b> <b>PO Box 3715</b> <b>West Palm Beach, FL 33402</b>	11/24/2003	2,993.52 2,993.52
<b>THE HAGAR GROUP dba/ HAGAR BRANNER, INC.</b> <b>950 West Main Street</b> <b>Inverness, FL 34450</b>	09/19/2003 10/20/2003	781.28 616.40 1,397.68

	Date	Paid Amount
<b>U.S. POSTMASTER P.O. Box 7247-0166 Philadelphia, PA 19170</b>		
	11/18/2003	500.00
	12/08/2003	500.00
	12/08/2003	1,000.00
		2,000.00
<b>USI FLORIDA/KARP INSURANCE 8100 S.W. 10<sup>th</sup> Street, Ste. 2000 Fort Lauderdale, FL 33324</b>		
	09/19/2003	203.33
	09/19/2003	134.40
	10/20/2003	214.23
	10/20/2003	405.67
<b>VIACOMP, INC. 380 Floral Val Blvd. Morrisville, PA 19067</b>		
	09/19/2003	641.73
	09/19/2003	823.90
	10/20/2003	2,841.95
	12/08/2003	1,061.56
		5,369.14
<b>VICTORIA DUARTE 1941 SW 69<sup>th</sup> Terrace Pompano Beach, FL 33068</b>		
	10/31/2003	884.45
		884.45
<b>W.F. ROEMER INSURANCE AGENCY, INC. P.O. Box 190669 Fort Lauderdale, FL 33319-0669</b>		
	09/19/2003	430.10
	10/20/2003	391.14
		821.24
<b>WORLDWIDE EXPRESS 21301 Powerline Road, Ste. 305 Boca Raton, FL 33429</b>		
	10/03/2003	24.17
	10/09/2003	64.15
	11/07/2003	918.55
	11/07/2003	77.88
	11/07/2003	76.10
	11/07/2003	16.48
	11/07/2003	271.45
	11/18/2003	1,515.65
	11/18/2003	83.46
	11/18/2003	32.91
	11/26/2003	28.27
	12/08/2003	16.25
		3,125.32

	Date	Paid Amount
Deborah A. Bergerg 3204 NE 16 <sup>th</sup> Street #9 Pompano Beach, FL 33063	Payroll	2,446.09
Norma Chase 8444 NW 23 <sup>rd</sup> Manor Coral Springs, FL 33065	Payroll	3,958.34
Joseph Carrier 5248 NW 112 Terrace Pompano Beach, FL 33076	Payroll	3,194.32
Michelle Chiarello 10586 Pelican Drive Wellington, FL 33414	Payroll	7,175.00
Carol Chicos 6308 Via Palladium Boca Raton, FL 33433	Payroll	2,985.11
Rhodura De Borja 6400 NW 31 <sup>st</sup> Terrace Fort Lauderdale, FL 33309	Payroll	3,939.84
Deborah Dingle 3881 NW 58 Street Coconut Creek, FL 33073	Payroll	2,939.18
Mehran Emani 3486 Briar Bay Blvd. #202 West Palm Beach, FL 33411	Payroll	2,883.02
Marcia Fisher 2210 N 53 <sup>rd</sup> Avenue Hollywood, FL 33021	Payroll	3,076.54
Dianne Flood 3764 NW 107 <sup>th</sup> Way Sunrise, FL 33351	Payroll	4,789.74
Rachelle Handworker 5121 Prairie Dunes Village Cir. Lake Worth, FL 33463	Payroll	1,389.58
Antoinette B. Hartman 5410 NW 77 <sup>th</sup> Court Pompano Beach, FL 33073	Payroll	5,603.34
Mary Ann Interlicchio 9701 Enchanted Pointe Lane Boca Raton, FL 33496	Payroll	10,068.50
Sheila Jones 6551 Saltaire Terrace Margate, FL 33063	Payroll	3,006.83
Jessica Koch 12401 Golden Knight Circle #207 Orlando, FL 32817	Payroll	1,759.52
Mary Jane Lacy 1290 SW 26 <sup>th</sup> Avenue Deerfield Beach, FL 33442	Payroll	4,398.96
Elizabeth Loalza 10792 La Placida Drive #5 Pompano Beach, FL 33065	Payroll	1,762.13
Jennine P. Long	Payroll	1,598.91

	Date	Paid Amount
<b>4793 NW 1 Drive Deerfield Beach, FL 33442</b>		
<b>Diana L. Major 621 N 71<sup>st</sup> Avenue Hollywood, FL 33024</b>	Payroll	3,134.46
<b>Brant Moskowicz 10860 La Salinas Circle Boca Raton, FL 33428</b>	Payroll	4,465.16
<b>Guadaluoe Paez 1061 NW 45 Street #4 Pompano Beach, FL 33064</b>	Payroll	2,238.58
<b>Adam Tobin 3791 NW 78 Avenue #4 Hollywood, FL 33024</b>	Payroll	5,165.56

**EXHIBIT TO STATEMENT OF FINANCIAL AFFAIRS QUESTION 4**

**AlphaStar Insurance Group Limited and Debtor Subsidiaries Litigation Summary**

1. Atlanta Insurance Marketing, Inc. v. AlphaStar Insurance Group, Limited and Stirling Cooke North American Holdings, Ltd., C.A. No. 20544-NC, in the Court of Chancery of the State of Delaware in and for New Castle County.
2. Corporate Resource Management, Inc. v. Realm National Insurance Company, Stirling Cooke North American Holdings, Inc., World Trade Services, Inc., Stirling Cooke New York Insurance Agency Services, Inc., AlphaStar Insurance Group Limited, Stephen Crane, James Lawless, Mark Sioma, American Insurance Managers, Inc., American Insurance Management Group, Inc., Atlanta Insurance Marketing, Inc, David Dennett-Smith, Brian Imperiale and Bruce Holley, C.A. No. 8-03CV-2827M, in the United States District Court for the Northern District of Texas.
3. Southeast Staffing, Inc. v. Employers Service Group, LLC and Stirling Cooke Insurance Services, Inc., Case No. 05-2001-CA-009282, in the Circuit Court of the Eighteenth Judicial Circuit, in and for Brevard County, Florida.
4. Employee Management Professionals, LLC v. Lockton Companies, Case No. 20 D02 0208-PL 565 in the Elkhart Superior Court No. 2, in the State of Indiana.
5. Personnel Power, Inc. v. The Federau Group, Employers Services Group, LLC, Mark Berset, Daryl Jarvis, Nations Risk Group, Stirling Cooke and Travelers Insurance Company, Case No. 02-12380-CB, in the 30<sup>th</sup> Circuit Court for the County of Ingham in the State of Michigan.
6. The Torrenzano Group, LLC v. AlphaStar Insurance Group Limited, Index No. 602398-03, the New York State Supreme Court, County of New York.
7. Casalino Interior Demolition Corp., Castle Demolition Corp., Sajac Management Corp., Castle Sanitation Corp., Citywide Sanitation Corp., and Casalino Construction Corp. v. Liberty Mutual Insurance Co., Employers Service Group, LLC, AlphaStar Insurance Services, Inc., Miralink Group, Inc., Twin Cities Fire Insurance Company, Emar Group, Inc., and AGC Services, Inc., Civil Action No. 03 CV 3108 (JAP), in the United States District Court for the District of New Jersey.
8. Alphastar Insurance Group Limited, Stirling Cooke North American Holdings Ltd. and Realm National Insurance Company v. American Insurance Managers, Inc., American Insurance Management Group, Inc., Atlanta Insurance Marketing, Inc., C.A. No. 02 CV 10278, in the United States District Court for the Southern District of New York.
9. North American Risk, Inc. and Clarendon National Insurance Company v. Hewitt, Coleman & Assoc., Inc. and Lowry Claims Services, Inc., No.: 03-8450-a, in the County Court At Law no. 1 of Dallas County, Texas.
10. AXA RE UK v. Stirling Cooke Brown Reinsurance Brokers, Ltd., Stirling Cooke Brown Holdings, Ltd., and Sawtantar Sharma, No. CV 00-10611 RSWL (RCX), in the United States District Court for the Central District of California, Western Division. (Third Party Action).

11. AXA Reassurance S.A. v. Stirling Cooke Brown Holdings, Ltd., Stirling Cooke Brown Reinsurance Brokers, Ltd., and Sawtantar Sharma, Index No. 590917/01, in the Supreme Court of the State of New York, County of New York (Third Party Action).
12. New Hampshire Insurance Company v. Stirling Cooke Brown Holdings, Ltd., Stirling Cooke Brown Reinsurance Brokers, Ltd., and Sawtantar Sharma, Index No. 590917/01, in the Supreme Court of the State of New York, County of New York (Third Party Action).
13. South Carolina Workers' Compensation Commission v. Quality HR Services, Inc., WCC File # X-030662, before the South Carolina Workers' Compensation Commission (Notice of Motion to add Stirling Cooke North American Holdings, Ltd. as an additional party, filed on December 26, 2003).
14. Casalino Interior Demolition Corp., et al. v. Liberty Mutual Insurance Co., et al., Case Number 03 CV 3108 (JAP) in the United States District Court for the District of New Jersey (filed on August 22, 2003). AlphaStar Insurance Services, Inc. is a named defendant.
15. TravelEase Inc., et al. v. American Insurance Managers, Inc., et al., Case No 2004-CI-02657, in the 45<sup>th</sup> Judicial District Court of Bexar County, Texas (filed on February 20, 2004). AlphaStar Insurance Group Limited and Stirling Cooke North American Holdings, Ltd. are named defendants.

**United States Bankruptcy Court  
Southern District of New York**

In re AlphaStar Insurance Services, Inc.,  
Debtor, Case No. 03-17904 (SMB)  
Chapter 11

**LIST OF EQUITY SECURITY HOLDERS - AMENDED**

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
<b>Stirling Cooke North American Holdings, Ltd. Owns 100% Of The Stock Of The Debtor.</b>			

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the CEO/President of SCNAH-Sole Shareholder of the Debtor of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date April 16, 2004

Signature /s/ Stephen A. Crane  
**Stephen A. Crane**  
**CEO/President of SCNAH-Sole Shareholder of the Debtor**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C §§ 152 and 3571.

0 continuation sheets attached to List of Equity Security Holders